



COUNTY ADMINISTRATIVE OFFICE

ADA Compliance Team

COUNTY OF HUMBOLDT

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ADA Access Barrier Assessment Report

For

Transitional Age Youth (TAY)

433 M Street

Eureka, CA 95501

Last Updated 05/31/2022

Leased

Barrier Count: 165

Open:114

Closed:31

Program Access:0

Safe Harbor:11

Exceptions: 10

BARRIER DATA RECORDS

Field Date: 11/6/2017 Report Date: 10/4/2018 Barrier #: 1A
 Facility: 433 M Street, Eureka
 Location: Exterior - Main Entrance
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: N/A
 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: Facility entrance has no identification for the programs, services or activities 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: -124.158335980027 Y Coordinate: 40.8031550142914 Z Coordinate: 12.56481

Implementation: Priority 4 Phase Date Status Open

Notes:

Field Date: 11/6/2017 Report Date: 10/4/2018 Barrier #: 1B
 Facility: 433 M Street, Eureka
 Location: Exterior - Main Entrance
 Official Responsible: Property Owner
 Consent Decree: No Paragraph: M.51 Dwg: N/A
 Barrier Area: Ramps Remediation: Required
 Barrier Type: Ramp Landing Slope (2.1% to 3.0%)



Barrier Description: Landing is not max. 2.0% in all directions

Code References: CBC 11B-405.7.1 and 2010 ADAS 405.7.1

As Built Description: 2.5% slope at bottom landing

Proposed Solution: Demolish existing and construct new landing

As-Built Meas: 6 Quantity: LF Cost Estimate: \$1,200.00 BSR: 4 Low Severity

X Coordinate: -124.158335980027 Y Coordinate: 40.8031550142914 Z Coordinate: 12.56481

Implementation: Priority 1 Phase Date Status Open

Notes: Property Owner to work with City of Eureka for remediation.

Field Date: 11/6/2017 Report Date: 10/4/2018 Barrier #: 2A

Facility: 433 M Street, Eureka

Location: Exterior - Main Entrance

Official Responsible: **Property Owner**

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

Barrier Area: Ramps Remediation: Required

Barrier Type: Handrail Extension - Length



Barrier Description: Handrail extension not min. 12" long beyond the ramp run within the level landing

Code References: CBC 11B-505.10.1 and 2010 ADAS 505.10.1

As Built Description: No bottom extension at both sides of ramp

Proposed Solution: Provide handrail extension at both sides of ramp turned 90 degrees

As-Built Meas: 2 Quantity: LF Cost Estimate: \$450.00 BSR: 3 Hindrance

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

Implementation: Priority 1 Phase Date Status Open

Notes: Property owner to work with the City of Eureka for handrail determination.

Field Date: 11/6/2017 Report Date: 10/4/2018 Barrier #: 2B

Facility: 433 M Street, Eureka

Location: Exterior - Main Entrance

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Signage Remediation: Required

Barrier Type: 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: Entrance door lacks tactile identification

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: 11/6/2017 Report Date: 10/4/2018 Barrier #: 2C
Facility: 433 M Street, Eureka
Location: Exterior - Main Entrance
Official Responsible: **Property Owner**
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Ramps Remediation: Required
Barrier Type: Door within Ramp Landing



Barrier Description: Door within landing reduces maneuvering clearance by more than 3" or remaining clear width is less than 42"

Code References: CBC 11B-405.7.5 and 2010 ADAS 405.7.5

As Built Description: Door must swing in direction of egress leaving 8" of maneuvering clearance in top landing

Proposed Solution: Remodel entry vestibule to provide required maneuvering clearance at entrance door

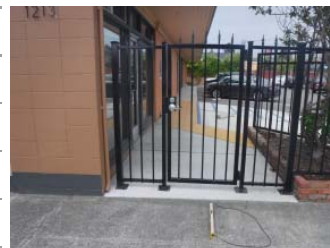
As-Built Meas: 30 Quantity: SF Cost Estimate: \$17,250.00 BSR: 1 Necessary

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

Implementation: Priority 1 Phase Date Status Closed

Notes:

Field Date: 11/7/2017 Report Date: 10/4/2018 Barrier #: 3
Facility: 433 M Street, Eureka
Location: Exterior - Parking Lot
Official Responsible: **Property Owner**
Consent Decree: No Paragraph: M.51 Dwg: N/A
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: Bottom 10" of door or gate not smooth and uninterrupted

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

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

X Coordinate: -124.158017 Y Coordinate: 40.803132 Z Coordinate: 12.906693

Implementation: Priority 1 Phase Date Status Open

Notes: **Property Owner to install kick plate.**

Field Date: 11/7/2017 Report Date: 10/4/2018 Barrier #: 4

Facility: 433 M Street, Eureka

Location: Exterior - Parking Lot

Official Responsible: **Property Owner**

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Door/Gate Landing - Slope 2.1% to 3.0%



Barrier Description: Door/Gate landing is not level on both sides of door (2.1% to 3.0%)

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

As Built Description: 3.0% door landing slope

Proposed Solution: Demolish and reconstruct level landing

As-Built Meas: 20 Quantity: SF Cost Estimate: \$2,500.00 BSR: 4 Low Severity

X Coordinate: -124.158017 Y Coordinate: 40.803132 Z Coordinate: 12.906693

Implementation: Priority 1 Phase Date Status Open

Notes:

Field Date: 11/7/2017 Report Date: 10/4/2018 Barrier #: 5A

Facility: 433 M Street, Eureka

Location: Exterior - Parking Lot

Official Responsible: **Property Owner**

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

Barrier Area: Parking Remediation: Required

Barrier Type: Tow-Away Sign - Contact Info



Barrier Description: Tow-away sign lacks required contact info

Code References: CBC 11B-502.8.2

As Built Description: Sign does not comply

Proposed Solution: Add contact information to existing sign

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$75.00 BSR: 3 Hindrance

X Coordinate: -124.158021 Y Coordinate: 40.803168 Z Coordinate: 12.362214

Implementation: Priority 1 Phase Date Status Open

Notes: 18 total stalls with one van accessible stall

Field Date:	11/7/2017	Report Date:	10/4/2018	Barrier #:	5B
Facility:	433 M Street, Eureka				
Location:	Exterior - Parking Lot				
Official Responsible:	Property Owner				
Consent Decree:	No	Paragraph:	M.51	Dwg:	N/A
Barrier Area:	Parking	Remediation:	Required		
Barrier Type:	Location - Shortest Possible Route				



Barrier Description:	Accessible stalls not located on shortest possible route to an accessible entrance
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Code References:	CBC 11B-208.3.1 and 2010 ADAS 208.3.1
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As Built Description:	Stall not provided on shortest possible route to each accessible entry for county program
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Proposed Solution:	Relocate accessible stall to location on shortest route to bldg
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As-Built Meas:	25	Quantity:	LF	Cost Estimate:	\$6,250.00	BSR:	2 Recommended
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X Coordinate:	-124.158021	Y Coordinate:	40.803168	Z Coordinate:	12.362214
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Implementation:	Priority	1	Phase		Date		Status	Closed
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Notes:	
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Field Date:	11/7/2017	Report Date:	10/4/2018	Barrier #:	5C
Facility:	433 M Street, Eureka				
Location:	Exterior - Parking Lot				
Official Responsible:	Property Owner				
Consent Decree:	No	Paragraph:	M.51	Dwg:	N/A
Barrier Area:	Parking	Remediation:	Required		
Barrier Type:	Accessible Stall Sign - Height				



Barrier Description:	Reflectorized ISA sign is not posted with bottom edge at min. 60" high
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Code References:	CBC 11B-502.6 and 2010 ADAS 502.6
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As Built Description:	48" high
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Proposed Solution:	Remount sign with bottom edge at a minimum of 60" high
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As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$100.00	BSR:	2 Recommended
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X Coordinate:	-124.158021	Y Coordinate:	40.803168	Z Coordinate:	12.362214
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Implementation:	Priority	1	Phase		Date		Status	Open
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Notes:	
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Field Date: 11/7/2017 Report Date: 10/4/2018 Barrier #: 5D
 Facility: 433 M Street, Eureka
 Location: Exterior - Parking Lot
 Official Responsible: Property Owner
 Consent Decree: No Paragraph: M.51 Dwg: N/A
 Barrier Area: Parking Remediation: Required
 Barrier Type: Accessible Stall Aisle - Cross-hatching



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

Code References: CBC 11B.502.3.3 and ADAS 502.3.3

As Built Description: 30" on center and not cross-hatched. Lines parallel, not cross-hatched.

Proposed Solution: Restripe access aisle

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

X Coordinate: -124.158021 Y Coordinate: 40.803168 Z Coordinate: 12.362214

Implementation: Priority 1 Phase Date Status Open

Notes: Property Owner to re-stripe parking stall.

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 6A
 Facility: 433 M Street, Eureka
 Location: Entry Lobby 100C
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Signage Remediation: Required
 Barrier Type: Room ID Sign - No 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 at office for county foster kids transition programs

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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 6B

Facility: 433 M Street, Eureka

Location: Entry Lobby 100C

Official Responsible: **Property Owner**

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Door Closer - Exterior Adjustment



Barrier Description: Door opening force exceeds 5 lbf

Code References: CBC 11B-404.2.9

As Built Description: 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 1 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 6C

Facility: 433 M Street, Eureka

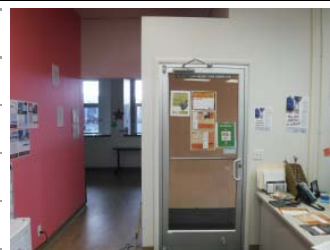
Location: Entry Lobby 100C

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Maneuvering CI - 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: Office desk reduces maneuvering clearance to 5-1/2" strike edge clearance at push side.

Proposed Solution: Remove desk to provide required maneuvering clearance at exit side of main entry door.

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 1 Phase Date Status Closed

Notes: Closed per ADA Compliance team on 5/2/2022. Photo in closed barrier folder.

Field Date:	11/8/2017	Report Date:	10/4/2018	Barrier #:	6D
Facility:	433 M Street, Eureka				
Location:	Entry Lobby 100C				
Official Responsible:	Property Owner				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Signage		Remediation:	Required	
Barrier Type:	Tactile Exit Sign - Ramp				



Barrier Description:	Door leading into an exit ramp lacks "EXIT RAMP DOWN (or UP)" 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:	No tactile sign provided where required
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Proposed Solution:	Provide compliant sign
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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	Open
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Notes:	
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Field Date:	11/8/2017	Report Date:	10/4/2018	Barrier #:	6E
Facility:	433 M Street, Eureka				
Location:	Entry Lobby 100C				
Official Responsible:	Karen Clower, ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Accessible Route - Interior		Remediation:	Required	
Barrier Type:	Accessible Route - Spaces (Stored Items)				



Barrier Description:	No accessible route provided to a room or space required to be accessible
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Code References:	CBC 11B-206.2.4 and 2010 ADAS 206.2.4
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As Built Description:	Furniture or stored items block circulation route and prevent passage through space
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Proposed Solution:	Rearrange furniture to provide wheelchair access
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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:	Closed per ADA Compliance team on 5/2/2022. Photo in closed barrier folder.
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Field Date:	11/8/2017	Report Date:	10/4/2018	Barrier #:	6F
Facility:	433 M Street, Eureka				
Location:	Entry Lobby 100C				
Official Responsible:	Karen Clower, ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Accessible Route - Interior		Remediation:	Required	
Barrier Type:	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: Monitor protrudes 8-1/2" at 49-1/2" high

Proposed Solution: Remove object or provide detectable warning

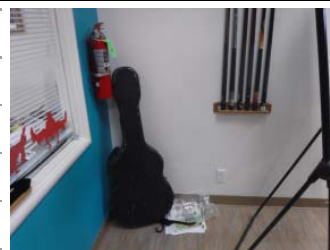
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$550.00 BSR: 1 Necessary

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

Implementation:	Priority	2	Phase		Date		Status	Closed
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Notes: Closed per ADA Compliance Team on 5/2/2022. Photo in closed barrier folder.

Field Date:	11/8/2017	Report Date:	10/4/2018	Barrier #:	6G
Facility:	433 M Street, Eureka				
Location:	Entry Lobby 100C				
Official Responsible:	Karen Clower, ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Controls and Mechanisms		Remediation:	Required	
Barrier Type:	Electrical Outlets - Clear Floor Space (Stored Items)				



Barrier Description: Clear floor space for wheelchair not provided at electrical outlet

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

As Built Description: Whiteboard stand blocks accessible route to pool que rack and blocks clear floor space at electrical outlet

Proposed Solution: Move stored items

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

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

Implementation:	Priority	2	Phase		Date		Status	Closed
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Notes: Closed per ADA Compliance team on 5/2/2022. Photo in closed barrier folder.

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 6H

Facility: 433 M Street, Eureka

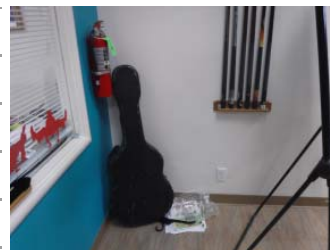
Location: Entry Lobby 100C

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Alarms Remediation: Required

Barrier Type: Fire Extinguisher - Clear Floor Space



Barrier Description: Fire extinguisher or cabinet has no clear floor space

Code References: CBC 11B-309.2.2 and 2010 ADAS 309.2.2

As Built Description: Stored items block fire extinguisher clear floor space

Proposed Solution: Remove stored objects or relocate

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 Closed

Notes: Closed per ADA Compliance team on 5/2/2022. Photo in closed barrier folder.

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 6I

Facility: 433 M Street, Eureka

Location: Entry Lobby 100C

Official Responsible: Property Owner

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

Barrier Area: Alarms Remediation: N/A

Barrier Type: Fire Extinguisher - Side Reach High (Safe Harbor)



Barrier Description: Fire extinguisher operable part at max. 54" high

Code References: ADA Title II, Subpart D, § 35.150 Existing facilities § 35.150(b)(2)(i)

As Built Description: 54" high

Proposed Solution: No remediation required. Operable part complied with prior code and is granted safe harbor

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 2 Phase Date Status Safe Harbor

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 6J

Facility: 433 M Street, Eureka

Location: Entry Lobby 100C

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Counters and Tables Remediation: Required

Barrier Type: Counter - Clear Floor Space



Barrier Description: Clear floor space 30" x 48" not provided at counter

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

As Built Description: Clear floor space blocked by stools at computers stations

Proposed Solution: Remove stools as needed to provide access to people using wheelchairs

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 6K

Facility: 433 M Street, Eureka

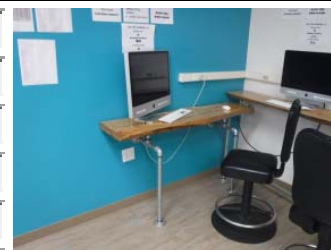
Location: Entry Lobby 100C

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Counters and Tables Remediation: Required

Barrier Type: Counter - Knee Clearance



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

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

As Built Description: 14" deep knee clearance at low counter

Proposed Solution: Provide min. 3 ft segment of accessible counter. Flip-up counters, adjacent tables and similar devices not permitted

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: If a person using a wheelchair was positioned at this PC station, all other stations would be blocked by the wheelchair in position.

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 7A

Facility: 433 M Street, Eureka

Location: Corridor 100A

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Counters and Tables Remediation: Required

Barrier Type: Table - Knee Clearance



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

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

As Built Description: 26-1/2" high 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 2 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 7B

Facility: 433 M Street, Eureka

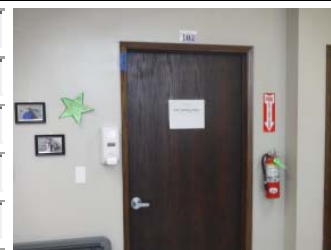
Location: Corridor 100A

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Controls and Mechanisms Remediation: N/A

Barrier Type: Operable Part - Side Reach High (Safe Harbor)



Barrier Description: Operable part at max. 54" high

Code References: ADA Title II, Subpart D, § 35.150 Existing facilities § 35.150(b)(2)(i)

As Built Description: 51" high control at hand sanitizer

Proposed Solution: No remediation required. Operable part complied with prior code and is granted safe harbor

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 2 Phase Date Status Safe Harbor

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 7C

Facility: 433 M Street, Eureka

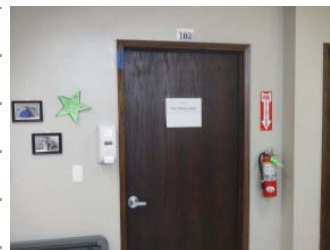
Location: Corridor 100A

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Accessible Route - Interior Remediation: Required

Barrier Type: 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: Hand sanitizer protrudes 4-1/2" at 50-1/4" high

Proposed Solution: Remove object or provide detectable warning

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 2 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 7D

Facility: 433 M Street, Eureka

Location: Corridor 100A

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No Tactile Information



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

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

As Built Description: No tactile information provided where visual sign exists at door within circulation path

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

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

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

Implementation: Priority 4 Phase Date Status Closed

Notes: 102 Storage, 103, 104, are not for public use.

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 7E
Facility: 433 M Street, Eureka
Location: Corridor 100A
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Alarms Remediation: N/A
Barrier Type: Fire Extinguisher - Side Reach High (Safe Harbor)



Barrier Description: Fire extinguisher operable part at max. 54" high

Code References: ADA Title II, Subpart D, § 35.150 Existing facilities § 35.150(b)(2)(i)

As Built Description: 52" high

Proposed Solution: No remediation required. Operable part complied with prior code and is granted safe harbor

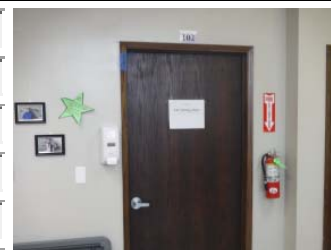
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance

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

Implementation: Priority 2 Phase Date Status Safe Harbor

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 7F
Facility: 433 M Street, Eureka
Location: Corridor 100A
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Alarms Remediation: Required
Barrier Type: Fire Extinguisher - Protruding Object



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

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

As Built Description: Fire extinguisher protrudes 4-1/2" at 37-1/2" high

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

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: Closed per ADA Compliance Team on 5/2/2022. Photo in closed barrier folder.

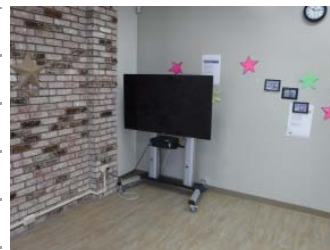
Field Date:	11/8/2017	Report Date:	10/4/2018	Barrier #:	7G
Facility:	433 M Street, Eureka				
Location:	Corridor 100A				
Official Responsible:	Property Owner				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Controls and Mechanisms		Remediation:	Required	
Barrier Type:	Electrical Outlets - Side Reach Low Unobstructed				
Barrier Description:	Electrical outlet control box not min. 15" high measured to the bottom of the outlet box				
Code References:	CBC 11B-308.1.2, 11B-308.3.1 and 2010 ADAS 308.3				
As Built Description:	9" high				
Proposed Solution:	Relocate switch box to min. 15" high at the bottom of the outlet box				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$750.00
				BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	2	Phase	Date	Status Safe Harbor
Notes:	Building was last remodeled in 1995. 2010 Standards do not apply in this situation. Safe Harbor granted.				



Field Date:	11/8/2017	Report Date:	10/4/2018	Barrier #:	7H
Facility:	433 M Street, Eureka				
Location:	Corridor 100A				
Official Responsible:	Karen Clower, ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Clear Floor Space		Remediation:	Required	
Barrier Type:	Clear Floor Space - Wheelchair Use (Stored Items)				
Barrier Description:	Clear floor space of min. 30" by 48" not provided at element required to be accessible				
Code References:	CBC 11B-305 and 2010 ADAS 305				
As Built Description:	Stored items block cabinet clear floor space				
Proposed Solution:	Move stored items at element, if used by the public or volunteers				
As-Built Meas:	1	Quantity:	JOB	Cost Estimate:	\$0.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	2	Phase	Date	Status Closed
Notes:	Closed per ADA Compliance Team on 5/2/2022. Photo in closed barrier folder.				



Field Date:	11/8/2017	Report Date:	10/4/2018	Barrier #:	7I
Facility:	433 M Street, Eureka				
Location:	Corridor 100A				
Official Responsible:	Karen Clower, ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Clear Floor Space	Remediation:	Required		
Barrier Type:	Protruding Object				



Barrier Description:	Protruding object in circulation path protrudes more than 4" between 27" and 80" high				
Code References:	CBC 11B-307 and 2010 ADAS 307				
As Built Description:	Television protrudes 5-1/2" at 35" high				
Proposed Solution:	Remove object 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:	Closed per ADA Compliance Team on 5/2/2022. Photo in closed barrier folder.				

Field Date:	11/8/2017	Report Date:	10/4/2018	Barrier #:	7J
Facility:	433 M Street, Eureka				
Location:	Corridor 100A				
Official Responsible:	Property Owner				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Tactile Exit Sign - Exit				



Barrier Description:	Ground floor doors that exit to exterior not provided with signs stating "EXIT"				
Code References:	CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1				
As Built Description:	No tactile sign provided where required				
Proposed Solution:	Provide compliant sign at exit side of door				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
		BSR:	1 Necessary		
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	4	Phase	Date	Status Open
Notes:					

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 7K

Facility: 433 M Street, Eureka

Location: Corridor 100A

Official Responsible: **Property Owner**

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Door Closer - Exterior Adjustment



Barrier Description: Door opening force exceeds 5 lbf

Code References: CBC 11B-404.2.9

As Built Description: 14 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:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 7L

Facility: 433 M Street, Eureka

Location: Corridor 100A

Official Responsible: **Property Owner**

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Door Closer - Exterior Sweep



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

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

As Built Description: 3 second sweep

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:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 7M

Facility: 433 M Street, Eureka

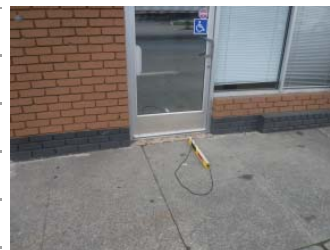
Location: Corridor 100A

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No Tactile Information



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

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

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

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

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

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

Implementation: Priority 4 Phase Date Status Closed

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 7N

Facility: 433 M Street, Eureka

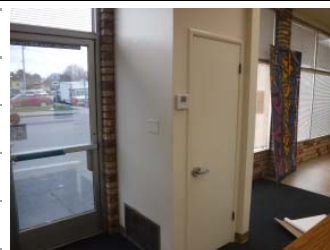
Location: Corridor 100A

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No Tactile Information



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

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

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

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 70

Facility: 433 M Street, Eureka

Location: Corridor 100A

Official Responsible: **Property Owner**

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

Barrier Area: Signage Remediation: Required

Barrier Type: Tactile Exit Sign - Exit



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

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

As Built Description: No tactile sign provided where required

Proposed Solution: Provide compliant sign at exit side of door

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

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

Implementation: Priority 4 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 7P

Facility: 433 M Street, Eureka

Location: Corridor 100A

Official Responsible: **Property Owner**

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Door Closer - Exterior Adjustment



Barrier Description: Door opening force exceeds 5 lbf

Code References: CBC 11B-404.2.9

As Built Description: 14 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:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 7Q
 Facility: 433 M Street, Eureka
 Location: Corridor 100A
 Official Responsible: **Property Owner**
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Doors or Gates Remediation: Required
 Barrier Type: Door Closer - Exterior Sweep



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

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

As Built Description: 1 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:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 7R
 Facility: 433 M Street, Eureka
 Location: Corridor 100A
 Official Responsible: **Property Owner**
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Doors or Gates Remediation: Required
 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" lip at exit side of door

Proposed Solution: Grind or repair to remove trip hazard

As-Built Meas: 4 Quantity: LF Cost Estimate: \$1,000.00 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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 7S

Facility: 433 M Street, Eureka

Location: Corridor 100A

Official Responsible: **Property Owner**

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

Barrier Area: Signage Remediation: Required

Barrier Type: ISA Directional Sign - Non-accessible Entrance

Barrier Description: No ISA directional sign posted indicating location/route to accessible entry

Code References: CBC 11B-216.3 and 2010 ADAS 216.3

As Built Description: No directional sign indicating location of and route to accessible entrance

Proposed Solution: Provide ISA directional 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 Open

Notes:



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 7T

Facility: 433 M Street, Eureka

Location: Corridor 100A

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No 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 Closed

Notes:



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 8A
 Facility: 433 M Street, Eureka
 Location: Office 101
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Signage Remediation: Required
 Barrier Type: Room ID Sign - No Tactile Information



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

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

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

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

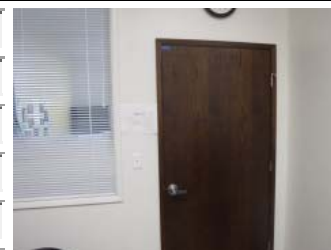
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

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

Implementation: Priority 4 Phase Date Status Closed

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 8B
 Facility: 433 M Street, Eureka
 Location: Office 101
 Official Responsible: Property Owner
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Controls and Mechanisms Remediation: N/A
 Barrier Type: Electrical Switches - Side Reach High (Safe Harbor)



Barrier Description: Light switch control box top edge at max. 54" high measured to top of box

Code References: ADA Title II, Subpart D, § 35.150 Existing facilities § 35.150(b)(2)(i)

As Built Description: 49" high

Proposed Solution: No remediation required. Control box complied with prior code and is granted safe harbor

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 2 Phase Date Status Safe Harbor

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: 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:

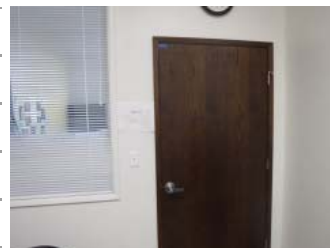
As-Built Meas: Quantity: Cost Estimate: BSR:

X Coordinate: Y Coordinate: Z Coordinate:

Implementation: Phase: Date: Status:

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 8E
 Facility: 433 M Street, Eureka
 Location: Office 101
 Official Responsible: **Property Owner**
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Alarms Remediation: Required
 Barrier Type: Horn/Strobe - Staff Area



Barrier Description: No horn/strobe in staff areas

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

As Built Description: Device not provided

Proposed Solution: Provide horn/strobe in area where public program, service or activity takes place

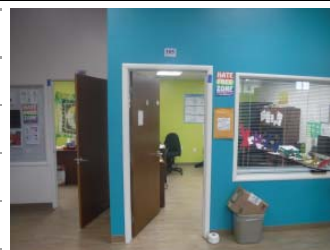
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 3 Hindrance

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

Implementation:	Priority	Phase	Date	Status	Exception
	2				

Notes: Exception 1 in CBC 907.5.2.3 and the exception in CBC 11B-215.1 applies. Horn strobes are not required to be installed where a fire alarm system has not been upgraded or replaced.

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 9A
 Facility: 433 M Street, Eureka
 Location: Office 105
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Signage Remediation: Required
 Barrier Type: Room ID Sign - No Tactile Information



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

Code References: CBC 11B-703.4.2 & 2010 ADAS 703.3

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	Phase	Date	Status	Closed
	4				

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 9B
 Facility: 433 M Street, Eureka
 Location: Office 105
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Controls and Mechanisms Remediation: Required
 Barrier Type: 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: 62" high at opening of application mail pouch

Proposed Solution: Relocate operable part to min. 15" or 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 Closed

Notes: Closed per ADA Compliance team on 5/2/2022. Photo in closed barrier folder.

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 9C
 Facility: 433 M Street, Eureka
 Location: Office 105
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Doors or Gates Remediation: Required
 Barrier Type: Maneuvering CI - 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: Desk blocks maneuvering clearance at pull 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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 9D
 Facility: 433 M Street, Eureka
 Location: Office 105
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Controls and Mechanisms Remediation: Required
 Barrier Type: Electrical Switches - Clear Floor Space



Barrier Description: Clear floor space for wheelchair not provided at light switch control box

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

As Built Description: Stored items block electrical switch clear floor space

Proposed Solution: Alter area to provide wheelchair space at light switch control box

As-Built Meas: 1 Quantity: SF Cost Estimate: \$125.00 BSR: 3 Hindrance

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

Implementation:	Priority	2	Phase	Date	Status	Exception
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Notes: Per County, outlets in room all intended for maintenance and service personnel only. Section 11B 205.1 exception 1 applies.

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 9E
 Facility: 433 M Street, Eureka
 Location: Office 105
 Official Responsible: Property Owner
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Alarms Remediation: Required
 Barrier Type: Horn/Strobe - Staff Area



Barrier Description: No horn/strobe in staff areas

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

As Built Description: Device not provided

Proposed Solution: Provide horn/strobe in area where public program, service or activity takes place

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 3 Hindrance

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

Implementation:	Priority	2	Phase	Date	Status	Exception
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Notes: Exception 1 in CBC 907.5.2.3 and the exception in CBC 11B-215.1 applies. Horn strobes are not required to be installed where a fire alarm system has not been upgraded or replaced.

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 10A

Facility: 433 M Street, Eureka

Location: Office 106

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No Tactile Information



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

Code References: CBC 11B-703.4.2 & 2010 ADAS 703.3

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:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 10B

Facility: 433 M Street, Eureka

Location: Office 106

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Maneuvering CI - 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: Desk and chairs reduces maneuvering clearance at pull side

Proposed Solution: Rearrange furniture to provide wheelchair access

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 10C

Facility: 433 M Street, Eureka

Location: Office 106

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Accessible Route - Interior Remediation: Required

Barrier Type: Turning Space - 360 Degree Turn (<60" - Stored Items)



Barrier 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: 47-1/2" turning space

Proposed Solution: Rearrange furniture to provide wheelchair access

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 2 Recommended

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 10D

Facility: 433 M Street, Eureka

Location: Office 106

Official Responsible: Property Owner

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

Barrier Area: Alarms Remediation: Required

Barrier Type: Horn/Strobe - Staff Area



Barrier Description: No horn/strobe in staff areas

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

As Built Description: Device not provided

Proposed Solution: Provide horn/strobe in area where public program, service or activity takes place

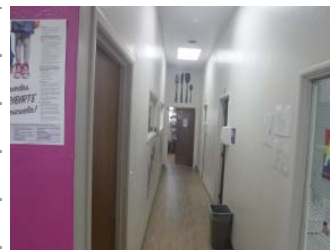
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 3 Hindrance

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

Implementation: Priority 2 Phase Date Status Exception

Notes: Exception 1 in CBC 907.5.2.3 and the exception in CBC 11B-215.1 applies. Horn strobes are not required to be installed where a fire alarm system has not been upgraded or replaced.

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 11A
 Facility: 433 M Street, Eureka
 Location: Corridor 100D
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Signage Remediation: Required
 Barrier Type: Room ID Sign - No Sign



Barrier Description: No room ID sign provided at permanent room or space

Code References: CBC 11B-703.4.2 & 2010 ADAS 703.3

As Built Description: No sign provided at office in public 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 Closed

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 11B
 Facility: 433 M Street, Eureka
 Location: Corridor 100D
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Controls and Mechanisms Remediation: N/A
 Barrier Type: Operable Part - Side Reach High (Safe Harbor)



Barrier Description: Operable part at max. 54" high

Code References: ADA Title II, Subpart D, § 35.150 Existing facilities § 35.150(b)(2)(i)

As Built Description: Hand sanitizers 52" - 53-1/2" high

Proposed Solution: No remediation required. Operable part complied with prior code and is granted safe harbor

As-Built Meas: 2 Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance

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

Implementation: Priority 2 Phase Date Status Safe Harbor

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 11C
 Facility: 433 M Street, Eureka
 Location: Corridor 100D
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Accessible Route - Interior Remediation: Required
 Barrier Type: 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: Hand sanitizer protrudes 4-1/2" at 52" - 52-3/4" high

Proposed Solution: Remove object or provide detectable warning

As-Built Meas: 2 Quantity: JOB Cost Estimate: \$1,100.00 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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 12A
 Facility: 433 M Street, Eureka
 Location: Unisex Restroom 107
 Official Responsible: Property Owner
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Restrooms Remediation: Required
 Barrier Type: Sign - Braille/tactile Information



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

Code References: CBC 11B-216.2 and ADAS 216.2

As Built Description: No tactile information at wall on latch side of door. Dispenser blocks space intended for sign

Proposed Solution: Move dispenser and install required sign adjacent to door on latch side

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:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 12B

Facility: 433 M Street, Eureka

Location: Unisex Restroom 107

Official Responsible: **Property Owner**

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: Sign - 12" Circle/triangle with Braille



Barrier Description: 12" geometric door sign incorrectly has raised text or Braille on door sign

Code References: CBC 11B-703.7.2.6

As Built Description: Door sign contains Braille or tactile characters

Proposed Solution: Provide new sign without text raised or Braille

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:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 12C

Facility: 433 M Street, Eureka

Location: Unisex Restroom 107

Official Responsible: **Property Owner**

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: Sign - Contrast for 12" Circle/Triangle at Unisex Restroom



Barrier Description: Door sign does not contrast with door (dark on light/light on dark)

Code References: CBC 11B-11B-703.7.2.6.1

As Built Description: Blue sign does not contrast with brown door

Proposed Solution: Provide 12" triangle that contrast against 12" circle. Ensure both contrast with door

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:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 12D

Facility: 433 M Street, Eureka

Location: Unisex Restroom 107

Official Responsible: **Property Owner**

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Maneuvering Cl - Latch App/Push 48"

Barrier Description: Door/Gate with latch/closer 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: 44" maneuvering clearance at push side of door where corridor is 44" wide

Proposed Solution: Install automatic door opening device or alter corridor to provide min. 48" maneuvering clearance

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 Closed

Notes: 49 Inch Clearance



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 12E

Facility: 433 M Street, Eureka

Location: Unisex Restroom 107

Official Responsible: **Property Owner**

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Maneuvering Cl - Hinge 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: 57-1/2" maneuvering clearance at pull side of door

Proposed Solution: Install 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 3 Phase Date Status Open

Notes:



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 12F

Facility: 433 M Street, Eureka

Location: Unisex Restroom 107

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No 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 at janitor closets within circulation path

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

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 4 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 12G

Facility: 433 M Street, Eureka

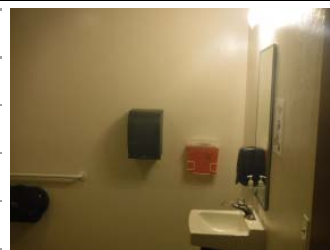
Location: Unisex Restroom 107

Official Responsible: Property Owner

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: Dispensers - Control Point



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

Code References: CBC 11B-603.5

As Built Description: Paper towel dispenser 43-1/4" high. Soap dispenser 40-1/2" high. Sharps dispenser 48-3/4" high

Proposed Solution: Replace or remount min. 1 of each kind of dispenser with control point at max. 40" high

As-Built Meas: 3 Quantity: EACH Cost Estimate: \$375.00 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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 12H

Facility: 433 M Street, Eureka

Location: Unisex Restroom 107

Official Responsible: Property Owner

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: Dispensers - Protruding Object

Barrier Description: Dispenser creates protruding object in path of travel

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

As Built Description: Paper towel dispenser protrudes 7" at 43-1/4" high. Sharp dispenser protrudes 5-1/2" at 48-1/4" high

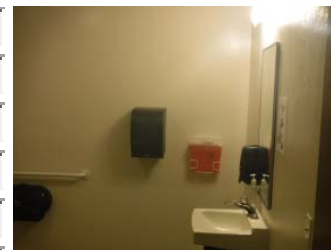
Proposed Solution: Relocate/remount dispenser or provide detectable warning

As-Built Meas: 2 Quantity: EACH Cost Estimate: \$250.00 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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 12I

Facility: 433 M Street, Eureka

Location: Unisex Restroom 107

Official Responsible: Property Owner

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: Toilet Paper Dispenser - Height

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

Code References: CBC 11B-604.7

As Built Description: 20" high

Proposed Solution: Reposition or replace toilet paper dispenser

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

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

Implementation: Priority 3 Phase Date Status Closed

Notes:



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 12J

Facility: 433 M Street, Eureka

Location: Unisex Restroom 107

Official Responsible: **Property Owner**

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: WC - Grab Bar Force



Barrier Description: Grab bars not secure or cannot bear min. 250 N of force

Code References: CBC 11B-604.5 & 11B-609.8 and 2010 ADAS 604.5 & 609.8

As Built Description: Towel bars installed as grab bars. Load bearing capacity does not comply.

Proposed Solution: Provide compliant grab bars with required reinforcement

As-Built Meas: 2 Quantity: JOB Cost Estimate: \$2,900.00 BSR: 1 Necessary

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

Implementation: Priority 3 Phase Date Status Closed

Notes: These are not towel bars.

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13A

Facility: 433 M Street, Eureka

Location: Unisex Restroom 108

Official Responsible: **Property Owner**

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: Sign - Braille/tactile Information



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

Code References: CBC 11B-216.2 and ADAS 216.2

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

Proposed Solution: Move existing sign or provide new sign

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

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

Implementation: Priority 3 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13B

Facility: 433 M Street, Eureka

Location: Unisex Restroom 108

Official Responsible: Property Owner

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: Sign - 12" Circle/triangle with Braille

Barrier Description: 12" geometric door sign incorrectly has raised text or Braille on door sign

Code References: CBC 11B-703.7.2.6

As Built Description: Door sign contains Braille or tactile characters

Proposed Solution: Provide new sign without text raised or Braille

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:



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13C

Facility: 433 M Street, Eureka

Location: Unisex Restroom 108

Official Responsible: Property Owner

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: Sign - Contrast for 12" Circle/Triangle at Unisex Restroom

Barrier Description: Door sign does not contrast with door (dark on light/light on dark)

Code References: CBC 11B-11B-703.7.2.6.1

As Built Description: Blue sign does not contrast with brown door

Proposed Solution: Provide 12" triangle that contrast against 12" circle. Ensure both contrast with door

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:



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13D

Facility: 433 M Street, Eureka

Location: Unisex Restroom 108

Official Responsible: **Property Owner**

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

Barrier Area: Doors or Gates Remediation: Required

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

Barrier Description: Door/Gate with latch/closer 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: 44" maneuvering clearance at push side of door in corridor 44" wide

Proposed Solution: Install automatic door opening device or alter corridor to provide min. 48" maneuvering clearance

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 Closed

Notes:



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13E

Facility: 433 M Street, Eureka

Location: Unisex Restroom 108

Official Responsible: **Property Owner**

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

Barrier Area: Restrooms 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 and electrical switch clear floor space

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 3 Phase Date Status Closed

Notes:



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13F

Facility: 433 M Street, Eureka

Location: Unisex Restroom 108

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No Sign



Barrier Description: No room ID sign provided at permanent room or space

Code References: CBC 11B-703.4.2 & 2010 ADAS 703.3

As Built Description: No sign provided at janitor closet in 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:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13G

Facility: 433 M Street, Eureka

Location: Unisex Restroom 108

Official Responsible: Property Owner

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: Lavatory - Clear Floor Space



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

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

As Built Description: 26" between privacy wall and rim

Proposed Solution: Remodel toilet room to provide wheelchair access

As-Built Meas: 12 Quantity: SF Cost Estimate: \$5,400.00 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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13H

Facility: 433 M Street, Eureka

Location: Unisex Restroom 108

Official Responsible: **Property Owner**

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: Lavatory - Knee Clearance



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

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

As Built Description: 24" high knee clearance

Proposed Solution: Provide min. one accessible lavatory

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

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

Implementation: Priority 3 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13I

Facility: 433 M Street, Eureka

Location: Unisex Restroom 108

Official Responsible: **Property Owner**

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: Lavatory - Drainpipes



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: No insulation provided

Proposed Solution: Insulate drainpipes and hot water pipes

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$220.00 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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13J

Facility: 433 M Street, Eureka

Location: Unisex Restroom 108

Official Responsible: **Property Owner**

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

Barrier Area: Restrooms Remediation: Required

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: Provide min. one accessible mirror at lavatory or dressing counter

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$375.00 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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13K

Facility: 433 M Street, Eureka

Location: Unisex Restroom 108

Official Responsible: **Property Owner**

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: Dispensers - Control Point



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

Code References: CBC 11B-603.5

As Built Description: Soap dispenser 48-3/4" high. Paper towel dispenser 49" high

Proposed Solution: Replace or remount dispenser

As-Built Meas: 2 Quantity: EACH Cost Estimate: \$250.00 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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13L

Facility: 433 M Street, Eureka

Location: Unisex Restroom 108

Official Responsible: **Property Owner**

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: Dispensers - Protruding Object



Barrier Description: Dispenser creates protruding object in path of travel

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

As Built Description: Soap dispenser protrudes 4-1/2" 48-3/4" high. Paper towel dispenser 7" at 49" high

Proposed Solution: Relocate/remount dispenser or provide detectable warning

As-Built Meas: 2 Quantity: EACH Cost Estimate: \$250.00 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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13M

Facility: 433 M Street, Eureka

Location: Unisex Restroom 108

Official Responsible: **Property Owner**

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

Barrier Area: Restrooms Remediation: Required

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: Lavatory reduces side transfer space to 50"

Proposed Solution: Remodel toilet room to provide wheelchair access

As-Built Meas: 80 Quantity: JOB Cost Estimate: \$46,000.00 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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13N

Facility: 433 M Street, Eureka

Location: Unisex Restroom 108

Official Responsible: Property Owner

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: WC - Rear Grab Bar Location

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

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

As Built Description: 15" OC

Proposed Solution: Provide compliant grab bars with required reinforcement

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

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

Implementation: Priority 3 Phase Date Status Open

Notes:



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13O

Facility: 433 M Street, Eureka

Location: Unisex Restroom 108

Official Responsible: Property Owner

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: Seat Cover Dispensers - Control Point

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

Code References: CBC 11B-603.5

As Built Description: Seat cover dispenser control point 43" high

Proposed Solution: Replace or remount dispenser

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

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

Implementation: Priority 3 Phase Date Status Open

Notes:



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13P

Facility: 433 M Street, Eureka

Location: Unisex Restroom 108

Official Responsible: **Property Owner**

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: WC - Grab Bar Force



Barrier Description: Grab bars not secure or cannot bear min. 250 N of force

Code References: CBC 11B-604.5 & 11B-609.8 and 2010 ADAS 604.5 & 609.8

As Built Description: Towel bars installed as grab bars. Load bearing capacity does not comply.

Proposed Solution: Provide compliant grab bars with required reinforcement

As-Built Meas: 2 Quantity: JOB Cost Estimate: \$2,900.00 BSR: 1 Necessary

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

Implementation: Priority 3 Phase Date Status Closed

Notes: These are not towel bars they are compliant grab bars.

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 14A

Facility: 433 M Street, Eureka

Location: Office Space

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No Sign



Barrier Description: No room ID sign provided at permanent room or space

Code References: CBC 11B-703.4.2 & 2010 ADAS 703.3

As Built Description: No room ID or tactile 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 Closed

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 14B

Facility: 433 M Street, Eureka

Location: Office Space

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Maneuvering CI - 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: 53" deep to cubicle wall

Proposed Solution: Rearrange cubicle walls to provide required maneuvering clearance

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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 14C

Facility: 433 M Street, Eureka

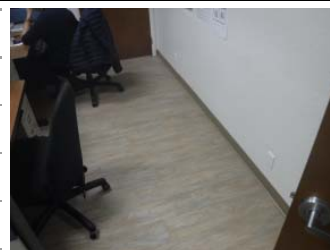
Location: Office Space

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Accessible Route - Interior Remediation: Required

Barrier Type: Turning Space - 360 Degree Turn (<60" - Stored Items)



Barrier 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: 53" turning space

Proposed Solution: Rearrange furniture to provide wheelchair access

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 2 Recommended

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 14D

Facility: 433 M Street, Eureka

Location: Office Space

Official Responsible: Property Owner

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

Barrier Area: Signage Remediation: Required

Barrier Type: Tactile Exit Sign - Route

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

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

As Built Description: No tactile sign provided where required

Proposed Solution: Provide compliant sign at exit side of door

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

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

Implementation: Priority 4 Phase Date Status Open

Notes:



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 14E

Facility: 433 M Street, Eureka

Location: Office Space

Official Responsible: Property Owner

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

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No Tactile Information

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

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

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

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

As-Built Meas: 2 Quantity: EACH Cost Estimate: \$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:



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 15A
 Facility: 433 M Street, Eureka
 Location: Office 112
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Signage Remediation: Required
 Barrier Type: Room ID Sign - No Tactile Information



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

Code References: CBC 11B-703.4.2 & 2010 ADAS 703.3

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:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 15B
 Facility: 433 M Street, Eureka
 Location: Office 112
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Doors or Gates Remediation: Required
 Barrier Type: Maneuvering Cl - Latch 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: 42-1/2" maneuvering clearance at push side of door

Proposed Solution: Rearrange cubicles 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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 15C

Facility: 433 M Street, Eureka

Location: Office 112

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Maneuvering CI - 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: 55" deep maneuvering clearance at pull side of door due to desk

Proposed Solution: Rearrange furniture 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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 15D

Facility: 433 M Street, Eureka

Location: Office 112

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Accessible Route - Interior Remediation: Required

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

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

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

As Built Description: Furniture or stored items block circulation route and prevent passage through space

Proposed Solution: Rearrange cubicles to provide required maneuvering clearance

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

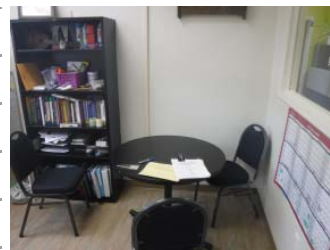
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status Open

Notes:



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 15E
Facility: 433 M Street, Eureka
Location: Office 112
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Counters and Tables Remediation: Required
Barrier Type: Table - Pedestal Base



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

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

As Built 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 2 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 15F
Facility: 433 M Street, Eureka
Location: Office 112
Official Responsible: Property Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Alarms Remediation: Required
Barrier Type: Horn/Strobe - Staff Area



Barrier Description: No horn/strobe in staff areas

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

As Built Description: Device not provided

Proposed Solution: Provide horn/strobe in area where public program, service or activity takes place

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 3 Hindrance

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

Implementation: Priority 2 Phase Date Status Exception

Notes: Exception 1 in CBC 907.5.2.3 and the exception in CBC 11B-215.1 applies. Horn strobes are not required to be installed where a fire alarm system has not been upgraded or replaced.

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 16A

Facility: 433 M Street, Eureka

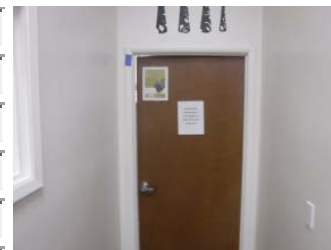
Location: Kitchen 109

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No Sign



Barrier Description: No room ID sign provided at permanent room or space

Code References: CBC 11B-703.4.2 & 2010 ADAS 703.3

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 Closed

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 16B

Facility: 433 M Street, Eureka

Location: Kitchen 109

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Kitchens Remediation: Required

Barrier Type: Accessible Route - Pass Through



Barrier Description: In pass through kitchens, clear with between counters, appliances or cabinets is not min. 40"

Code References: CBC 11B-804.2.1 and 2010 ADAS 804.2.1

As Built Description: 35" - 39-1/2" wide circulation route around center island

Proposed Solution: Remodel to provide wheelchair access in kitchen used by the public and volunteers

As-Built Meas: 60 Quantity: SF Cost Estimate: \$13,500.00 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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 16C

Facility: 433 M Street, Eureka

Location: Kitchen 109

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Kitchens Remediation: Required

Barrier Type: Sink - Clear Floor Space



Barrier Description: Clear floor space of min. 30" by 48" not provided in front of a sink to allow forward approach

Code References: CBC 11B-212.3 & 11B-606.2 and 2010 ADAS 212.3 & 606.2

As Built Description: 35" deep to center island at sink

Proposed Solution: Remodel to provide wheelchair access in kitchen sink used by the public and volunteers

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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 16D

Facility: 433 M Street, Eureka

Location: Kitchen 109

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Controls and Mechanisms Remediation: Required

Barrier Type: Operable Part - Forward Reach Obstructed (20"-25")



Barrier Description: Operable part located between 20" to 25" deep over an obstruction is not max. 44" high or obstruction is more than 25" deep

Code References: CBC 11B-308.2.2 and 2010 ADAS 308.2.2

As Built Description: Glove dispenser 49" high and 22" deep over an obstruction 34" high

Proposed Solution: Relocate operable part to max. 44" 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:

Field Date:	11/8/2017	Report Date:	10/4/2018	Barrier #:	16E
Facility:	433 M Street, Eureka				
Location:	Kitchen 109				
Official Responsible:	Karen Clower, ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Kitchens	Remediation:	Required		
Barrier Type:	Oven				



Barrier Description:	No side or front approach 30" x 48" wheelchair space at stove
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Code References:	CBC 11B-804.6.1 and 2010 ADAS 804.6.1
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As Built Description:	36" deep clear space
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Proposed Solution:	Remodel to provide wheelchair access in kitchen used by the public and volunteers
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As-Built Meas:	0	Quantity:	SF	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	Open
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Notes:	
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Field Date:	11/8/2017	Report Date:	10/4/2018	Barrier #:	16F
Facility:	433 M Street, Eureka				
Location:	Kitchen 109				
Official Responsible:	Karen Clower, ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Clear Floor Space	Remediation:	Required		
Barrier Type:	Clear Floor Space - Wheelchair Use (Stored Items)				



Barrier Description:	Clear floor space of min. 30" by 48" not provided at element required to be accessible
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Code References:	CBC 11B-305 and 2010 ADAS 305
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As Built Description:	36" deep clear floor space at microwave
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Proposed Solution:	Move stored items at element required to be accessible
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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	Open
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Notes:	
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Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 16G
 Facility: 433 M Street, Eureka
 Location: Kitchen 109
 Official Responsible: **Property Owner**
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Kitchens Remediation: Required
 Barrier Type: Shelving or Cabinets



Barrier Description: At least 50% of shelving or cabinets provided are not accessible

Code References: CBC 11B-804.5 and 2010 ADAS 804.5

As Built Description: 50% of all shelves or cabinets not accessible

Proposed Solution: Provide additional shelving at max. 48" above floor

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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 16H
 Facility: 433 M Street, Eureka
 Location: Kitchen 109
 Official Responsible: **Property Owner**
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Alarms Remediation: N/A
 Barrier Type: Fire Extinguisher - Side Reach High (Safe Harbor)



Barrier Description: Fire extinguisher operable part at max. 54" high

Code References: ADA Title II, Subpart D, § 35.150 Existing facilities § 35.150(b)(2)(i)

As Built Description: 54" high

Proposed Solution: No remediation required. Operable part complied with prior code and is granted safe harbor

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 2 Phase Date Status Safe Harbor

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 161

Facility: 433 M Street, Eureka

Location: Kitchen 109

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Alarms Remediation: Required

Barrier Type: Fire Extinguisher - Protruding Object



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

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

As Built Description: Fire extinguisher protrudes 4-1/2" at 38" high

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

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: ADA Compliance Team to move fire extinguisher.

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 17A

Facility: 433 M Street, Eureka

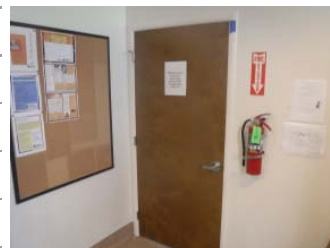
Location: Office 110

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No Sign



Barrier Description: No room ID sign provided at permanent room or space

Code References: CBC 11B-703.4.2 & 2010 ADAS 703.3

As Built Description: No sign provided at door in circulation path

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

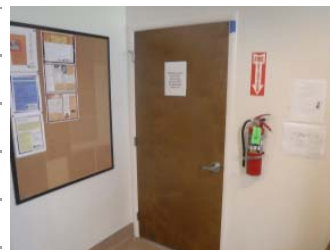
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

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

Implementation: Priority 4 Phase Date Status Closed

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 17B
 Facility: 433 M Street, Eureka
 Location: Office 110
 Official Responsible: **Property Owner**
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 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: Fire extinguisher reduces strike edge clearance to 8" at pull side

Proposed Solution: Move stored items to provide wheelchair access

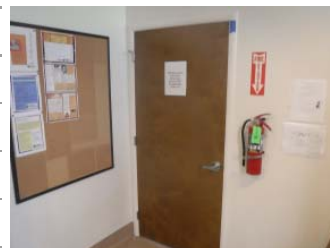
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 17C
 Facility: 433 M Street, Eureka
 Location: Office 110
 Official Responsible: **Property Owner**
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Signage Remediation: Required
 Barrier Type: Tactile Exit Sign - Route



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

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

As Built Description: No tactile sign provided where required at door that leads to exterior exit

Proposed Solution: Provide compliant sign at exit side of door

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

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

Implementation: Priority 4 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 17D

Facility: 433 M Street, Eureka

Location: Office 110

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No Sign

Barrier Description: No room ID sign provided at permanent room or space

Code References: CBC 11B-703.4.2 & 2010 ADAS 703.3

As Built Description: No sign provided at storage rooms and closets within circulation path

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

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 4 Phase Date Status Closed

Notes:



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 17E

Facility: 433 M Street, Eureka

Location: Office 110

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Counters and Tables Remediation: Required

Barrier Type: Table - Knee Clearance (Stored Items)

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 blocked by stored items

Proposed Solution: Move stored objects

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 2 Phase Date Status Open

Notes:



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 17F
 Facility: 433 M Street, Eureka
 Location: Office 110
 Official Responsible: **Property Owner**
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Signage Remediation: Required
 Barrier Type: Tactile Exit Sign - Exit



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

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

As Built Description: No tactile sign provided where required

Proposed Solution: Provide compliant sign at exit side of door

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

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

Implementation: Priority 4 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 17G
 Facility: 433 M Street, Eureka
 Location: Office 110
 Official Responsible: **Property Owner**
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Doors or Gates Remediation: Required
 Barrier Type: Threshold (replacement)



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

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

As Built Description: 1-1/4" high threshold at exit side of door

Proposed Solution: Alter existing door to provide accessible egress, and entry if door is used to access public programs

As-Built Meas: 8 Quantity: SF Cost Estimate: \$2,200.00 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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 17H

Facility: 433 M Street, Eureka

Location: Office 110

Official Responsible: Property Owner

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

Barrier Area: Signage Remediation: Required

Barrier Type: ISA Directional Sign - Non-accessible Entrance

Barrier Description: No ISA directional sign posted indicating location/route to accessible entry

Code References: CBC 11B-216.3 and 2010 ADAS 216.3

As Built Description: No directional sign indicating location of and route to accessible entrance

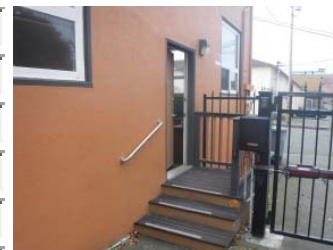
Proposed Solution: Provide ISA directional sign indicating location of accessible entrance

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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 17I

Facility: 433 M Street, Eureka

Location: Office 110

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No 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

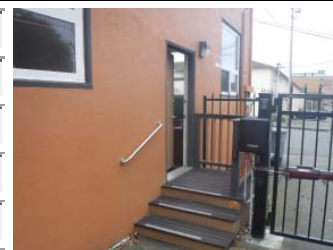
Proposed Solution: Provide room ID sign with tactile information at wall at latch side of door

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 Closed

Notes:



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 17J

Facility: 433 M Street, Eureka

Location: Office 110

Official Responsible: Property Owner

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

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

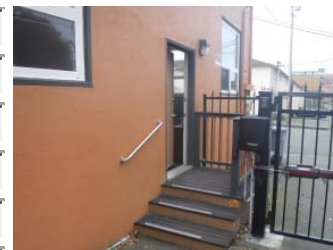
Proposed Solution: Provide handrails at both sides of stairway. Where a 30" drop exists, provide a guardrail

As-Built Meas: 5 Quantity: LF Cost Estimate: \$1,125.00 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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 17K

Facility: 433 M Street, Eureka

Location: Office 110

Official Responsible: Property Owner

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

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: Extension not sloped for the length of one tread long

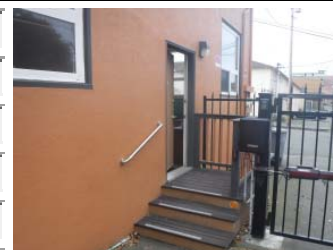
Proposed Solution: Provide handrails at both sides of stairway

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 Open

Notes:



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 17L

Facility: 433 M Street, Eureka

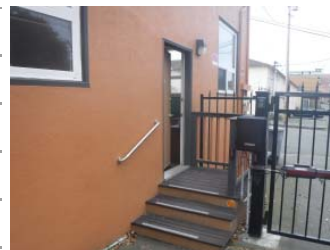
Location: Office 110

Official Responsible: **Property Owner**

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

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 Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 17M

Facility: 433 M Street, Eureka

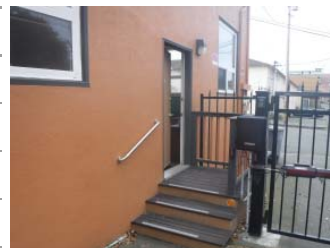
Location: Office 110

Official Responsible: **Property Owner**

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

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: 3 Quantity: LF or T Cost Estimate: \$105.00 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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 18A

Facility: 433 M Street, Eureka

Location: Lobby 120A

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No Tactile Information

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

Code References: CBC 11B-703.4.2 & 2010 ADAS 703.3

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

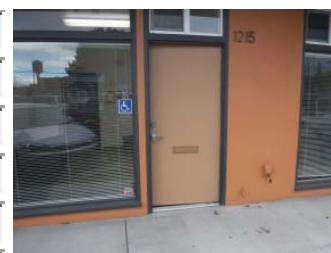
Proposed Solution: Provide room ID sign with tactile information at wall at latch side of door

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:



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 18B

Facility: 433 M Street, Eureka

Location: Lobby 120A

Official Responsible: Property Owner

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Threshold (ramp required)

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: 3-1/2" high threshold

Proposed Solution: Provide ramp leading to new level landing at door

As-Built Meas: 25 Quantity: SF Cost Estimate: \$6,875.00 BSR: 1 Necessary

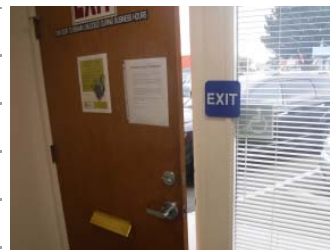
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status Open

Notes:



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 18C
 Facility: 433 M Street, Eureka
 Location: Lobby 120A
 Official Responsible: **Property Owner**
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Signage Remediation: Required
 Barrier Type: Braille - Location from Letters



Barrier Description: Braille not located between 3/8" min and 1/2" directly below the tactile characters

Code References: CBC 11B-703.3.2 (2010 ADAS 703.3.2 less stringent)

As Built Description: Existing tactile exit sign has Braille 7/8" below the raised characters

Proposed Solution: Provide compliant Braille for sign

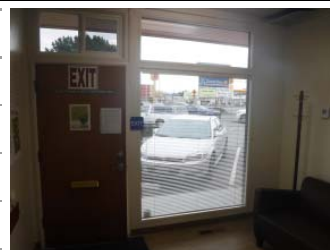
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 2 Recommended

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

Implementation: Priority 4 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 18D
 Facility: 433 M Street, Eureka
 Location: Lobby 120A
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Controls and Mechanisms Remediation: Required
 Barrier Type: Clothing Hook or Rod - Height



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

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

As Built Description: 58" - 70" 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 2 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 18E

Facility: 433 M Street, Eureka

Location: Lobby 120A

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Controls and Mechanisms Remediation: Required

Barrier Type: Operable Part - Clear Floor Space



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: Stored items block clothing hooks clear floor space

Proposed Solution: Rearrange furniture to provide wheelchair access

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 2 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 18F

Facility: 433 M Street, Eureka

Location: Lobby 120A

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Clear Floor Space Remediation: Required

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



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

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

As Built Description: No wheelchair seating provided

Proposed Solution: Rearrange furniture to provide wheelchair access

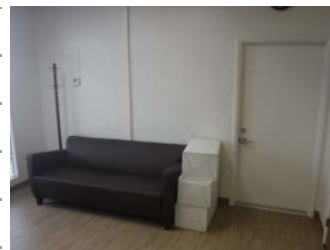
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 18G
 Facility: 433 M Street, Eureka
 Location: Lobby 120A
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Signage Remediation: Required
 Barrier Type: Room ID Sign - No Sign



Barrier Description: No room ID sign provided at permanent room or space

Code References: CBC 11B-703.4.2 & 2010 ADAS 703.3

As Built Description: No sign provided at door 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 Closed

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 18H
 Facility: 433 M Street, Eureka
 Location: Lobby 120A
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Controls and Mechanisms Remediation: N/A
 Barrier Type: Operable Part - Side Reach High (Safe Harbor)



Barrier Description: Operable part at max. 54" high

Code References: ADA Title II, Subpart D, § 35.150 Existing facilities § 35.150(b)(2)(i)

As Built Description: Hand sanitizer 51-1/2" high

Proposed Solution: No remediation required. Operable part complied with prior code and is granted safe harbor

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 2 Phase Date Status Safe Harbor

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 18I

Facility: 433 M Street, Eureka

Location: Lobby 120A

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Accessible Route - Interior Remediation: Required

Barrier Type: 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: Hand sanitizer protrudes 4-1/2" at 51-1/2" high

Proposed Solution: Remove object or provide detectable warning

As-Built Meas: 1 Quantity: JOB 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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 18J

Facility: 433 M Street, Eureka

Location: Lobby 120A

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Controls and Mechanisms Remediation: Required

Barrier Type: 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: 61" high opening at pouch for survey sheet drop-off

Proposed Solution: Relocate operable part to min. 15" or 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:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 19A

Facility: 433 M Street, Eureka

Location: Unisex Restroom 127

Official Responsible: Property Owner

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: Sign - 12" Circle/triangle with Braille

Barrier Description: 12" geometric door sign incorrectly has raised text or Braille on door sign

Code References: CBC 11B-703.7.2.6

As Built Description: Door sign contains Braille or tactile characters

Proposed Solution: Provide new sign without text raised or Braille

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:



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 19B

Facility: 433 M Street, Eureka

Location: Unisex Restroom 127

Official Responsible: Property Owner

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: Sign - Braille/tactile Information

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

Code References: CBC 11B-216.2 and ADAS 216.2

As Built Description: Sign with tactile information at wall not adjacent to door. Dispenser and pouch are in the location required for the sign

Proposed Solution: Move existing sign adjacent to door on latch side with dispenser and pouch further from 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 3 Phase Date Status Open

Notes: County will relocate dispenser so the property owner can provide and install a compliant strike side sign.



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 19C

Facility: 433 M Street, Eureka

Location: Unisex Restroom 127

Official Responsible: **Property Owner**

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: Sign - Braille Distance



Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Code References: CBC 11B-703.3.2 (2010 ADAS 703.3.2 less stringent)

As Built Description: Wall sign has Braille 3/4" below tactile characters

Proposed Solution: Provide compliant sign

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

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

Implementation: Priority 3 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 19D

Facility: 433 M Street, Eureka

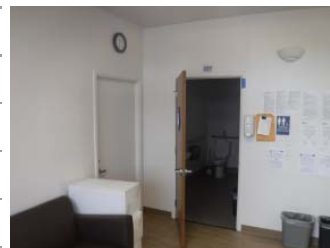
Location: Unisex Restroom 127

Official Responsible: **Property Owner**

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

Barrier Area: Signage Remediation: Required

Barrier Type: Braille - Dots Recessed



Barrier Description: Braille dots are not raised from face of sign, they are recessed

Code References: CBC 11B-703.3.1 and 2010 ADAS 703.3.1

As Built Description: Braille recessed

Proposed Solution: Provide compliant Braille for sign

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:

Field Date:	11/8/2017	Report Date:	10/4/2018	Barrier #:	19E
Facility:	433 M Street, Eureka				
Location:	Unisex Restroom 127				
Official Responsible:	Property Owner				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Restrooms	Remediation:	Required		
Barrier Type:	Dispensers - Protruding Object				



Barrier Description: Dispenser creates protruding object in path of travel

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

As Built Description: Soap dispenser protrudes 4-1/2" at 40" high

Proposed Solution: Relocate/remount dispenser or provide detectable warning

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

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

Implementation: Priority 3 Phase Date Status Open

Notes:

Field Date:	11/8/2017	Report Date:	10/4/2018	Barrier #:	19F
Facility:	433 M Street, Eureka				
Location:	Unisex Restroom 127				
Official Responsible:	Property Owner				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Restrooms	Remediation:	Required		
Barrier Type:	Dispensers - Control Point				



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

Code References: CBC 11B-603.5

As Built Description: Paper towel dispenser 46" high

Proposed Solution: Replace or remount dispenser

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

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

Implementation: Priority 3 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 19G

Facility: 433 M Street, Eureka

Location: Unisex Restroom 127

Official Responsible: **Property Owner**

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: Dispensers - Protruding Object



Barrier Description: Dispenser creates protruding object in path of travel

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

As Built Description: Paper towel dispenser protrudes 7" at 46" high

Proposed Solution: Relocate/remount dispenser or provide detectable warning

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:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 19H

Facility: 433 M Street, Eureka

Location: Unisex Restroom 127

Official Responsible: **Property Owner**

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: Stall Compartment



Barrier Description: Stall compartment not min. 60" wide

Code References: CBC 11B-604.3.1 and 11B-604.8.1.1

As Built Description: 59" wide. No min. 60" turning circle in room

Proposed Solution: Remodel toilet room to provide wheelchair access

As-Built Meas: 80 Quantity: SF Cost Estimate: \$46,000.00 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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 20A

Facility: 433 M Street, Eureka

Location: Corridor 120B

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No Tactile Information



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

Code References: CBC 11B-703.4.2 & 2010 ADAS 703.3

As Built Description: No tactile information provided where visual sign exists at room 126

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:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 20B

Facility: 433 M Street, Eureka

Location: Corridor 120B

Official Responsible: Property Owner

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

Barrier Area: Controls and Mechanisms Remediation: Required

Barrier Type: Electrical Outlets - Side Reach Low Unobstructed



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

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

As Built Description: 11-3/4" high

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

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

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

Implementation: Priority 2 Phase Date Status Safe Harbor

Notes: Building was last remodeled in 1995. 2010 Standards do not apply in this situation. Safe Harbor granted.

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 20C
 Facility: 433 M Street, Eureka
 Location: Corridor 120B
 Official Responsible: **Property Owner**
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Alarms Remediation: N/A
 Barrier Type: Fire Extinguisher - Side Reach High (Safe Harbor)



Barrier Description: Fire extinguisher operable part at max. 54" high

Code References: ADA Title II, Subpart D, § 35.150 Existing facilities § 35.150(b)(2)(i)

As Built Description: 53-3/4" high

Proposed Solution: No remediation required. Operable part complied with prior code and is granted safe harbor

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 2 Phase Date Status Safe Harbor

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 20D
 Facility: 433 M Street, Eureka
 Location: Corridor 120B
 Official Responsible: **Property Owner**
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Alarms Remediation: Required
 Barrier Type: Fire Extinguisher - Protruding Object



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

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

As Built Description: Fire extinguisher protrudes 4-1/2" at 39-1/2" high

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

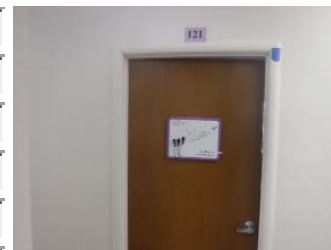
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 21A
Facility: 433 M Street, Eureka
Location: Office 121
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Signage Remediation: Required
Barrier Type: Room ID Sign - No Tactile Information



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

Code References: CBC 11B-703.4.2 & 2010 ADAS 703.3

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:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 21B
Facility: 433 M Street, Eureka
Location: Office 121
Official Responsible: Property Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
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: 42" maneuvering clearance at push side of door where corridor is 42" wide

Proposed Solution: Install automatic door opening device where maneuvering clearance is not provided

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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 21C

Facility: 433 M Street, Eureka

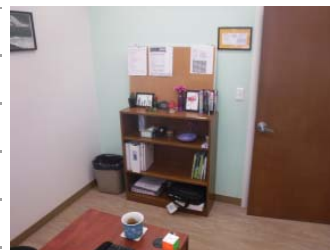
Location: Office 121

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Maneuvering CI - 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: Shelf reduces maneuvering clearance at push/pull side

Proposed Solution: Move stored items to provide access

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 21D

Facility: 433 M Street, Eureka

Location: Office 121

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Clear Floor Space Remediation: Required

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



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

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

As Built Description: No space for wheelchair seating provided

Proposed Solution: Rearrange furniture to provide wheelchair access

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date:	11/8/2017	Report Date:	10/4/2018	Barrier #:	21E
Facility:	433 M Street, Eureka				
Location:	Office 121				
Official Responsible:	Property Owner				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Alarms		Remediation:	Required	
Barrier Type:	Horn/Strobe - Staff Area				



Barrier Description:	No horn/strobe in staff areas
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Code References:	CBC 11B-702.1 and 2010 ADAS 702.1
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As Built Description:	Device not provided
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Proposed Solution:	Provide horn/strobe in area where public program, service or activity takes place
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As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$5,500.00	BSR:	3 Hindrance
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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	Exception
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Notes:	Exception 1 in CBC 907.5.2.3 and the exception in CBC 11B-215.1 applies. Horn strobes are not required to be installed where a fire alarm system has not been upgraded or replaced.
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Field Date:	11/8/2017	Report Date:	10/4/2018	Barrier #:	22A
Facility:	433 M Street, Eureka				
Location:	Office 122				
Official Responsible:	Karen Clower, ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Signage		Remediation:	Required	
Barrier Type:	Room ID Sign - No Tactile Information				



Barrier Description:	Room ID sign provided for sighted people lacks tactile info for the visually impaired
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Code References:	CBC 11B-703.4.2 & 2010 ADAS 703.3
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As Built Description:	No tactile information provided where visual sign exists
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Proposed Solution:	Provide room ID sign with tactile information at wall at latch side of door
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As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00	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	4	Phase		Date		Status	Closed
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Notes:	
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Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 22B

Facility: 433 M Street, Eureka

Location: Office 122

Official Responsible: **Property Owner**

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Maneuvering CI - Latch 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: 42" maneuvering clearance at push side of door where corridor is 42" wide

Proposed Solution: Install automatic door opening device where maneuvering clearance is not provided

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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 22C

Facility: 433 M Street, Eureka

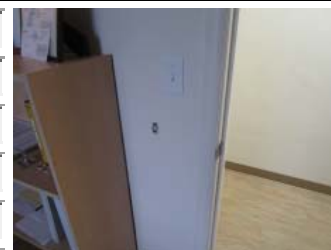
Location: Office 122

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Maneuvering CI - 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: Shelf reduces maneuvering clearance at push/pull side

Proposed Solution: Move 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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 22D

Facility: 433 M Street, Eureka

Location: Office 122

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Clear Floor Space Remediation: Required

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

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

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

As Built Description: No space wheelchair seating provided

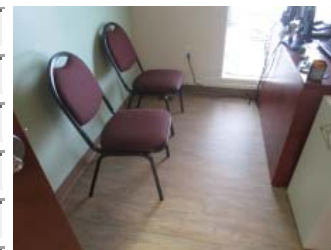
Proposed Solution: Rearrange furniture to provide wheelchair seating

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 22E

Facility: 433 M Street, Eureka

Location: Office 122

Official Responsible: Property Owner

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

Barrier Area: Alarms Remediation: Required

Barrier Type: Horn/Strobe - Staff Area

Barrier Description: No horn/strobe in staff areas

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

As Built Description: Device not provided

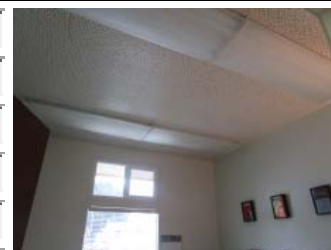
Proposed Solution: Provide horn/strobe in area where public program, service or activity takes place

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 3 Hindrance

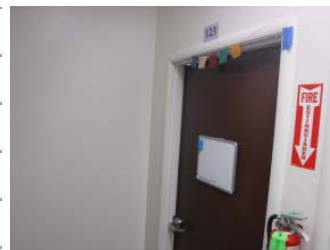
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status Exception

Notes: Exception 1 in CBC 907.5.2.3 and the exception in CBC 11B-215.1 applies. Horn strobes are not required to be installed where a fire alarm system has not been upgraded or replaced.



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 23A
 Facility: 433 M Street, Eureka
 Location: Office 123
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Signage Remediation: Required
 Barrier Type: Room ID Sign - No Tactile Information



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

Code References: CBC 11B-703.4.2 & 2010 ADAS 703.3

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

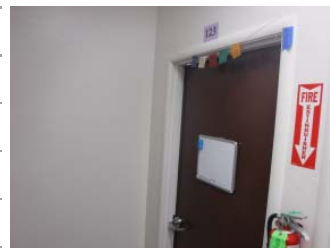
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

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

Implementation: Priority 4 Phase Date Status Closed

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 23B
 Facility: 433 M Street, Eureka
 Location: Office 123
 Official Responsible: Property Owner
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 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: 42" maneuvering clearance at push side of door where corridor is 42" wide

Proposed Solution: Install automatic door opening device where maneuvering clearance is not provided

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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 23C

Facility: 433 M Street, Eureka

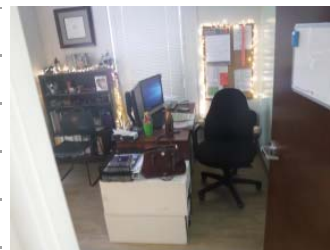
Location: Office 123

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Maneuvering CI - 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: Stored items reduces maneuvering clearance at pull side

Proposed Solution: Rearrange furniture to provide wheelchair access

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 23D

Facility: 433 M Street, Eureka

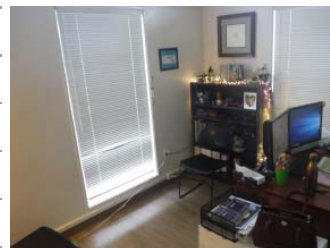
Location: Office 123

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Clear Floor Space Remediation: Required

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



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

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

As Built Description: No wheelchair seating provided

Proposed Solution: Rearrange furniture to provide wheelchair access

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 23E
 Facility: 433 M Street, Eureka
 Location: Office 123
 Official Responsible: **Property Owner**
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Alarms Remediation: Required
 Barrier Type: Horn/Strobe - Staff Area



Barrier Description: No horn/strobe in staff areas

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

As Built Description: Device not provided

Proposed Solution: Provide horn/strobe in area where public program, service or activity takes place

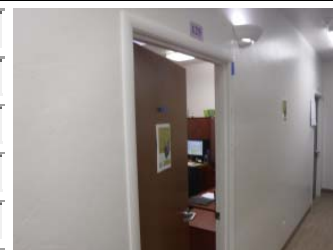
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 3 Hindrance

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

Implementation: Priority 2 Phase Date Status Exception

Notes: Exception 1 in CBC 907.5.2.3 and the exception in CBC 11B-215.1 applies. Horn strobes are not required to be installed where a fire alarm system has not been upgraded or replaced.

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 24A
 Facility: 433 M Street, Eureka
 Location: Office 125
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Signage Remediation: Required
 Barrier Type: Room ID Sign - No Tactile Information



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

Code References: CBC 11B-703.4.2 & 2010 ADAS 703.3

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:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 24B

Facility: 433 M Street, Eureka

Location: Office 125

Official Responsible: **Property Owner**

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Maneuvering CI - 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: 42" maneuvering clearance at push side of door in corridor 42" wide

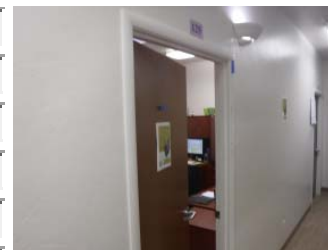
Proposed Solution: Install automatic door opening device where maneuvering clearance is not provided

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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 24C

Facility: 433 M Street, Eureka

Location: Office 125

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Maneuvering CI - 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: Desk reduces maneuvering clearance at push/pull side

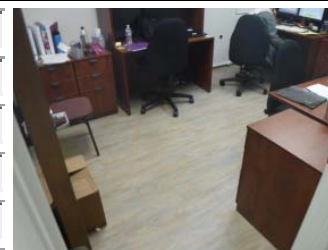
Proposed Solution: Move desk to provide maneuvering clearance at exit side of door

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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 24D

Facility: 433 M Street, Eureka

Location: Office 125

Official Responsible: **Property Owner**

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

Barrier Area: Alarms Remediation: Required

Barrier Type: Horn/Strobe - Staff Area



Barrier Description: No horn/strobe in staff areas

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

As Built Description: Device not provided

Proposed Solution: Provide horn/strobe in area where public program, service or activity takes place

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 3 Hindrance

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

Implementation:	Priority	Phase	Date	Status	Exception
	2				

Notes: Exception 1 in CBC 907.5.2.3 and the exception in CBC 11B-215.1 applies. Horn strobes are not required to be installed where a fire alarm system has not been upgraded or replaced.

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 25A

Facility: 433 M Street, Eureka

Location: Conference Room 124

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No Tactile Information



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

Code References: CBC 11B-703.4.2 & 2010 ADAS 703.3

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	Phase	Date	Status	Closed
	4				

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 25B

Facility: 433 M Street, Eureka

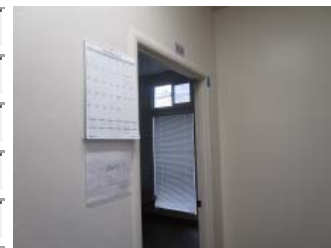
Location: Conference Room 124

Official Responsible: **Property Owner**

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Maneuvering CI - 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 & 2010 ADAS 404.2.4.1

As Built Description: 42" maneuvering clearance at push side of door within corridor 42" wide

Proposed Solution: Install automatic door opening device where maneuvering clearance is not provided

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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 25C

Facility: 433 M Street, Eureka

Location: Conference Room 124

Official Responsible: Karen Clower, ADA Coordinator

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Maneuvering CI - 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: Chair and desk reduces maneuvering clearance at push/pull side

Proposed Solution: Rearrange furniture to provide wheelchair access

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 25D
 Facility: 433 M Street, Eureka
 Location: Conference Room 124
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Counters and Tables Remediation: Required
 Barrier Type: Table - Knee Clearance



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

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

As Built Description: 17" deep knee clearance to support

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

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 25E
 Facility: 433 M Street, Eureka
 Location: Conference Room 124
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Clear Floor Space Remediation: Required
 Barrier Type: Clear Floor Space - Wheelchair Use (Stored Items)



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

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

As Built Description: Table blocks electrical outlet clear floor space

Proposed Solution: Move table at element required to be accessible

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 25F

Facility: 433 M Street, Eureka

Location: Conference Room 124

Official Responsible: **Property Owner**

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

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	Phase	Date	Status	Exception
	2				

Notes: Exception 1 in CBC 907.5.2.3 and the exception in CBC 11B-215.1 applies. Horn strobes are not required to be installed where a fire alarm system has not been upgraded or replaced.

COST ESTIMATES

Cost Estimate Total \$270,625.00

Cost Estimate - Priority 1:	\$29,075.00	% of Total Cost Estimate:	10.74%
Cost Estimate - Priority 2:	\$110,525.00	% of Total Cost Estimate:	40.84%
Cost Estimate - Priority 3:	\$119,295.00	% of Total Cost Estimate:	44.08%
Cost Estimate - Priority 4:	\$11,730.00	% of Total Cost Estimate:	4.33%

APPENDIX – REFERENCE DRAWINGS

