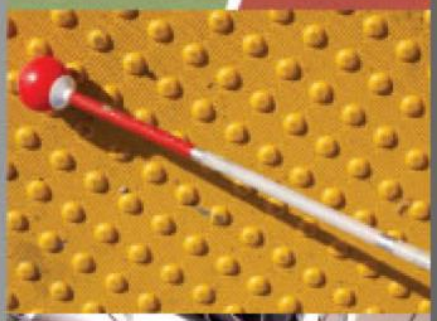
SZS ENGINEERING ACCESS



COUNTY OF HUMBOLDT, CALIFORNIA

ELECTION DIVISION

ILA COMPLIANCE REPORT (21 MONTH)

2426 TH STREET, EUREKA CA
(COUNTY LEASED FACILITY)

FEBRUARY 19, 2019 INSPECTION

1. INTRODUCTION

The Department of Justice (Department) initiated a compliance review of Humboldt County under its Project Civic Access ("PCA") initiative, a wide-ranging effort to ensure that cities, counties, and other public entities throughout the country comply with the ADA by eliminating physical, communication, and other barriers that prevent people with disabilities from participating fully in community life.

In 2005, the initial review of the County included a review of its programs and an accessibility survey of over 50 facilities. As the result of its review, the Department found numerous violations of the ADA, notified the County of the violations and negotiated a settlement agreement in which the County committed to bring its facilities, programs, services and activities into compliance with the ADA.

The Parties agree it is in their best interests to resolve this matter by entry of a Consent Decree dated September 7, 2016. Humboldt County will not discriminate against individuals with a disability, and will not, based on disability:

a) Deny the benefits of its programs, services, and activities. 2g C.F.R. § 35.130(b)(l).

b) Provide an unequal, different, or separate opportunity to participate in its programs, services and activities. 28 C.F.R. § 35.130(Xl),

c) Limit the enjoyment of any right, privilege, advantage, or opportunity enjoyed by others. 28 C.F.R. § 35.130(b)(l)(vii).

d) Determine the site or location of a facility that has the effect of excluding individuals with disabilities from, denying them the benefits of, or otherwise subjecting them to discrimination or that have the purpose or effect of defeating or substantially impairing the accomplishment of the objectives of the program, service, or activity with respect to individuals with disabilities. 28 C.F.R. §35.130(b)(4).

The County has agreed to operate each program, service, or activity so that, when viewed in its entirety, it is readily accessible to and usable by individuals with disabilities. This may involve relocation, the provision of equivalent facilitation or other means of providing programmatic accessibility.

The County has retained and the Department has approved SZS Engineering Access, Inc. (SZS) as an Independent Licensed Architect (ILA), trained in and knowledgeable about the accessibility requirements of the ADA. SZS will independently certify whether any alterations, additions, or modifications made by the County during the term of this Consent Decree comply with the applicable standards.

The Elections Division facility was previously located at 3033 H Street in Eureka. Since entering the Consent Decree with the United States, this program has been relocated. Due to the relocation, this facility was required to have been altered to comply within the 21-month (on June 7, 2018) deadline pursuant to the settlement agreement signed on September 7, 2016.

Since the initial inspection on November 7, 2017, the County has implemented new policies to accomplish barrier removal through the application of program accessibility for many of the

spaces in this facility. Barrier records reporting on these spaces currently remain in the report and have been updated to reflect the new policies described on page 5. The barriers in areas where the County has instituted program access have been closed and the policy describing the application of program access is provided on the following pages.

The barriers remediated through program access will remain in the report, in case the way in which the programs or services offered at this location change over time.

This report contains a summary of the barriers to access identified by the Department with findings obtained during site visits performed by SZS. The ILA Certification form (Attachment B) is provided on page 3. The barrier data records begin on page 6 to provide detailed information on the barriers identified by the Department and remediated by the County. All barriers identified by the Department for this facility have been removed.

ATTACHMENT B

Certification of ADA Compliance

I, Sue Ann Akiyama, in my capacity as an Independent Licensed Architect, retained by Humboldt County, California and approved by the United States, pursuant to the Consent Decree executed on September 9, 2016, hereby CERTIFY to the best of my knowledge, information, and belief that the following element(s) identified below are in compliance with the physical accessibility requirements of the Agreement and the Americans with Disabilities Act as of the date shown below.

Element Identified in Attachment I.6.b to the Consent Decree:

Elements Required to be Altered to Comply:

Description of Element(s):

1. Accessible Route and Building Entrances
   - Barrier# 19 to 23 - Walkway to Facility Entrance
   - Barrier# 24 - Northwest Walkway
   - Barrier# 25 - Van Accessible Stall 1
   - Barrier# 26 to 28 - North Walkway
   - Barrier# 29 to 32 - Accessible Parking & Stalls
   - Barrier# 33 to 37 - West Walkway
   - Barrier# 38 - North Entrance
   - Barrier# 39 - South Entrance
2. Interior Spaces
   - Barrier# 40 - Lobby
   - Barrier# 41 - Corridor
   - Barrier# 42 - Men's Restroom
   - Barrier# 43 - Women's Restroom
   - Barrier# 44 - Voting Administration Room
   - Barrier# 45 - Voting Room - Observers' Room

Program Accessibility Applied to Remove the Following Barriers:

- Barrier# 40 – Lobby (C-F)
- Barrier# 41 - Corridor
- Barrier# 42 - Men's Restroom
- Barrier# 43 - Women's Restroom
- Barrier# 44 - Voting Administration Room
- Barrier# 45 - Voting Room - Observers' Room

Location of Element(s):

- Walkway to Facility Entrance
- Northwest Walkway
- Van Accessible Stall 1
- North Walkway
- Accessible Parking & Stalls
- West Walkway
- North Entrance
- South Entrance
- Lobby
- Corridor
- Men's Restroom
- Women's Restroom
- Voting Administration Room
- Voting Room - Observers' Room

02/27/2020
Date

Signature of Independent Licensed Architect

COUNTY ADMINISTRATIVE OFFICE
ADA Compliance
COUNTY OF HUMBOLDT
825 5th Street, Suite 112, Eureka, CA 95501-1153
Telephone (844) 365-0352 Fax (707) 445-7299
ada@co.humboldt.ca.us

June 7, 2018

Program Access
Elections 2426 6th Street, Eureka

The county is applying program access at the Elections Office located at 2426 6th Street as the county's election process is secured. The general public is not allowed beyond the service counter unless there is a specific need or purpose in doing so and then the public is fully escorted through the secured areas of the facility.

County Elections does not employ any unpaid volunteers. Election Volunteers are monetarily compensated for time worked.

Space beyond the service counter is secured space. With that said during an election a member of an election campaign may request to view the vote tallying process. This individual would be escorted from the service counter through the secured areas using the following process.

I. Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.
II. The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Election staff and volunteers are briefed on this process regularly as part of new hire orientation and volunteer orientation during each election cycle.

Karen Clower
Interim ADA Coordinator
County of Humboldt

Field Date: 7/2/2019 Report Date: 7/2/2019 Barrier #: 19

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - Walkway to Facility Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: N/A

Barrier Type: Change in Level - 1/4" to 1/2"

Barrier Description: Change in level greater than 1/4" in accessible route with no bevel

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

As Built Description: New ramp constructed with no abrupt change in level

Proposed Solution: Barrier removed

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

X Coordinate: -124.145780978724 Y Coordinate: 40.8035549987107 Z Coordinate: 5.868627

Implementation: Priority 1 Phase Date 7/2/2019 Status Closed

Notes:

Field Date: 7/2/2019 Report Date: 7/2/2019 Barrier #: 20A

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - Walkway to Facility Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: N/A

Barrier Type: Detectable Warnings - Integrated into Surface

Barrier Description: Truncated domes are not integrated into the walking surface

Code References: CBC 11B-705.1.1.3

As Built Description: New truncated domes placed so as not to be within vehicular traffic lane

Proposed Solution: Barrier removed

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

X Coordinate: -124.145781984552 Y Coordinate: 40.8035560045391 Z Coordinate: 7.194832

Implementation: Priority 1 Phase Date 7/2/2019 Status Closed

Notes:

Field Date: 7/2/2019 Report Date: 7/2/2019 Barrier #: 20B

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - Walkway to Facility Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: N/A

Barrier Type: Detectable Warnings - Width

Barrier Description: Truncated domes do not extend at least 36" in the path of travel and the full width of the ramp

Code References: CBC 11B-705 and 2010 ADAS 705

As Built Description: Domes extend the full width

Proposed Solution: Barrier removed

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

X Coordinate: -124.145781984552 Y Coordinate: 40.8035560045391 Z Coordinate: 7.194832

Implementation: Priority 1 Phase Date 7/2/2019 Status Closed

Notes:

Field Date: 7/2/2019 Report Date: 7/2/2019 Barrier #: 20C

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - Walkway to Facility Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: N/A

Barrier Type: Marked Crossing

Barrier Description: No marked crossing where accessible route crosses through vehicular traffic lane

Code References: 2010 ADAS Advisory 502.3

As Built Description: New concrete crossing provided

Proposed Solution: Barrier removed

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

X Coordinate: -124.145781984552 Y Coordinate: 40.8035560045391 Z Coordinate: 7.194832

Implementation: Priority 1 Phase Date 7/2/2019 Status Closed

Notes:

Field Date: 7/2/2019 Report Date: 7/2/2019 Barrier #: 21

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - Walkway to Facility Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: N/A

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

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

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

As Built Description: New concrete crossing provided where abrupt change was located

Proposed Solution: Barrier removed

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

X Coordinate: -124.145734962075 Y Coordinate: 40.8035270031541 Z Coordinate: 7.242061

Implementation: Priority 1 Phase Date 7/2/2019 Status Closed

Notes:

Field Date: 7/2/2019 Report Date: 7/2/2019 Barrier #: 22A

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - Walkway to Facility Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: N/A

Barrier Type: Detectable Warnings - Integrated into Surface

Barrier Description: Truncated domes are not integrated into the walking surface

Code References: CBC 11B-705.1.1.3

As Built Description: Truncated domes integrated into surface

Proposed Solution: Barrier removed

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

X Coordinate: -124.145659022033 Y Coordinate: 40.803523985669 Z Coordinate: 7.382304

Implementation: Priority 1 Phase Date 7/2/2019 Status Closed

Notes:

Field Date: 7/2/2019 Report Date: 7/2/2019 Barrier #: 22B

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - Walkway to Facility Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: N/A

Barrier Type: Detectable Warnings - Width

Barrier Description: Truncated domes do not extend at least 36" in the path of travel and the full width of the ramp

Code References: CBC 11B-705 and 2010 ADAS 705

As Built Description: Truncated domes dimensions are compliant

Proposed Solution: Barrier removed

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

X Coordinate: -124.145659022033 Y Coordinate: 40.803523985669 Z Coordinate: 7.382304

Implementation: Priority 1 Phase Date 7/2/2019 Status Closed

Notes:

Field Date: 2/19/2020 Report Date: 2/19/2020 Barrier #: 22C

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - Walkway to Facility Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Blended Transitions Remediation: N/A

Barrier Type: Wet Conditions

Barrier Description: Water does not drain off of curb ramp and accumulates within accessible route

Code References: CBC 11B-406.5.5 and 2010 ADAS 406.1 & 405.10

As Built Description: Rain gutter rerouted to remove discharge on accessible route causing debris to deposit on path during winter months

Proposed Solution: Barrier removed

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

X Coordinate: -124.145659022033 Y Coordinate: 40.803523985669 Z Coordinate: 7.382304

Implementation: Priority 1 Phase Date 2/19/2020 Status Closed

Notes:

Field Date: 7/2/2019 Report Date: 7/2/2019 Barrier #: 23A

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - Walkway to Facility Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: N/A

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

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: Dimensions of turning space within new accessible route comply

Proposed Solution: Barrier removed

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

X Coordinate: -124.145673019811 Y Coordinate: 40.8035259973257 Z Coordinate: 7.708578

Implementation: Priority 1 Phase Date 7/2/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 23B

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - Walkway to Facility Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: N/A

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

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

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

As Built Description: 5/8" change in level removed as part of the parking lot construction project

Proposed Solution: Barrier removed

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

X Coordinate: -124.145673019811 Y Coordinate: 40.8035259973257 Z Coordinate: 7.708578

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

Notes:

Field Date: 7/2/2019 Report Date: 7/2/2019 Barrier #: 24A

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - Northwest Walkway

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Ramps Remediation: N/A

Barrier Type: Ramp Landing - Bottom Landing Length (<72")

Barrier Description: Bottom landing is not min. 72" long in the direction of downward travel

Code References: CBC 11B-405.7.3.1 (2010 ADAS 405.7.3 less stringent)

As Built Description: Walkway redesigned as sloped walkway with slope below 5.0%. Ramp no longer exists in this location.

Proposed Solution: Barrier removed

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

X Coordinate: -124.145644 Y Coordinate: 40.803530 Z Coordinate: 7.708578

Implementation: Priority 1 Phase Date 7/2/2019 Status Closed

Notes:

Field Date: 7/2/2019 Report Date: 7/2/2019 Barrier #: 24B

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - Northwest Walkway

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Ramps Remediation: N/A

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: Walkway redesigned as sloped walkway with slope below 5.0%. Ramp no longer exists in this location.

Proposed Solution: Barrier removed

As-Built Meas: 0 Quantity: LF Cost Estimate: $0.00 BSR: 4 Low Severity

X Coordinate: -124.145644 Y Coordinate: 40.803530 Z Coordinate: 7.708578

Implementation: Priority 1 Phase Date 7/2/2019 Status Closed

Notes:

Field Date:	7/2/2019	Report Date:	7/2/2019	Barrier #:	24C
Facility:	Elections Division - 2426 6th St, Eureka				
Location:	Exterior - Northwest Walkway				
Official Responsible:	Karen Clower, ADA Coordinator				
Consent Decree:	Yes	Paragraph:	I.6.b	Dwg:	N/A
Barrier Area:	Ramps	Remediation:	N/A		
Barrier Type:	Running Slope (8.6% - 8.9%)				
Barrier Description:	Running slope exceeds 8.33% (8.6% - 8.9%)				
Code References:	CBC 11B-405.2 and 2010 ADAS 405.2				
As Built Description:	Walkway redesigned as sloped walkway with slope below 5.0%. Ramp no longer exists in this location.				
Proposed Solution:	Barrier removed				
As-Built Meas:	0	Quantity:	LF	Cost Estimate:	$0.00
BSR:	3 Hindrance				
X Coordinate:	-124.145644	Y Coordinate:	40.803530	Z Coordinate:	7.708578
Implementation:	Priority 1	Phase		Date 7/2/2019	Status Closed
Notes:					

Field Date:	7/2/2019	Report Date:	7/2/2019	Barrier #:	24D
Facility:	Elections Division - 2426 6th St, Eureka				
Location:	Exterior - Northwest Walkway				
Official Responsible:	Karen Clower, ADA Coordinator				
Consent Decree:	Yes	Paragraph:	I.6.b	Dwg:	N/A
Barrier Area:	Ramps	Remediation:	N/A		
Barrier Type:	Cross Slope (2.1% to 3.0%)				
Barrier Description:	Cross slope exceeds 2.0% (2.1% to 3.0%)				
Code References:	CBC 11B-405.3 and 2010 ADAS 405.3				
As Built Description:	Walkway redesigned as sloped walkway with cross slope below 2.0%. Ramp no longer exists in this location.				
Proposed Solution:	Barrier removed				
As-Built Meas:	0	Quantity:	LF	Cost Estimate:	$0.00
BSR:	4 Low Severity				
X Coordinate:	-124.145644	Y Coordinate:	40.803530	Z Coordinate:	7.708578
Implementation:	Priority 1	Phase		Date 7/2/2019	Status Closed
Notes:					

Field Date: 7/2/2019 Report Date: 7/2/2019 Barrier #: 24E

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - Northwest Walkway

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Ramps Remediation: N/A

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: Walkway redesigned as sloped walkway, handrails have been removed. Ramp no longer exists in this location.

Proposed Solution: Barrier removed

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

X Coordinate: -124.145644 Y Coordinate: 40.803530 Z Coordinate: 7.708578

Implementation: Priority 1 Phase Date 7/2/2019 Status Closed

Notes:

Field Date: 7/2/2019 Report Date: 7/2/2019 Barrier #: 24F

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - Northwest Walkway

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Ramps Remediation: N/A

Barrier Type: Edge Protection - Barrier or Wheel Guides

Barrier Description: No uninterrupted, continuous curb or wheel guide provided along entire ramp surface

Code References: CBC 11B-405.9.2 and 2010 ADAS 405.9.2

As Built Description: Walkway redesigned as sloped walkway, handrails have been removed. Ramp no longer exists in this location.

Proposed Solution: Barrier removed

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

X Coordinate: -124.145644 Y Coordinate: 40.803530 Z Coordinate: 7.708578

Implementation: Priority 1 Phase Date 7/2/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 25A

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - Van Accessible Stall 1

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Location - Shortest Possible Route

Barrier Description: Accessible stalls not located on shortest possible route to an accessible entrance

Code References: CBC 11B-208.3.1 and 2010 ADAS 208.3.1

As Built Description: Accessible stall at furthest point from facility entrance removed from use

Proposed Solution: Barrier removed

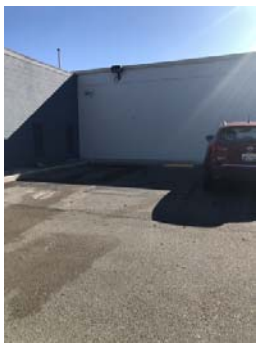
As-Built Meas: 0 Quantity: LF Cost Estimate: $0.00 BSR: 2 Recommended

X Coordinate: -124.145321 Y Coordinate: 40.803558 Z Coordinate: 6

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

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 25B



Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - Van Accessible Stall 1

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Sign - Location

Barrier Description: No reflectorized ISA sign posted at front of stall

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

As Built Description: Accessible stall at furthest point from facility entrance removed from use

Proposed Solution: Barrier removed

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

X Coordinate: -124.145321 Y Coordinate: 40.803558 Z Coordinate: 6

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

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 25C

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - Van Accessible Stall 1

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Sign - Fine Sign

Barrier Description: An additional sign or info below the ISA does not state "Minimum Fine $250."

Code References: CBC 11B-502.6.2

As Built Description: Accessible stall at furthest point from facility entrance removed from use

Proposed Solution: Barrier removed

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

X Coordinate: -124.145321 Y Coordinate: 40.803558 Z Coordinate: 6

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

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 25D

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - Van Accessible Stall 1

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Stall Slope - Existing (2.1% to 3.0%)

Barrier Description: Accessible stall & aisle not max. 2.0% in all directions (2.1% to 3.0%)

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

As Built Description: Accessible stall at furthest point from facility entrance removed from use

Proposed Solution: Barrier removed

As-Built Meas: 0 Quantity: EACH Cost Estimate: $0.00 BSR: 4 Low Severity

X Coordinate: -124.145321 Y Coordinate: 40.803558 Z Coordinate: 6

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

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 25E

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - Van Accessible Stall 1

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Sign - ISA Pavement Sign

Barrier Description: ISA 3' x 3' (white/blue) marking not within 6" of stall center and bottom edge not aligned with end of stall

Code References: CBC 11B-502.6.4.1

As Built Description: Accessible stall at furthest point from facility entrance removed from use

Proposed Solution: Barrier removed

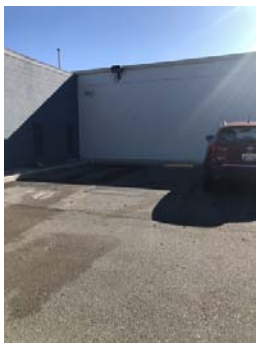
As-Built Meas: 0 Quantity: EACH Cost Estimate: $0.00 BSR: 2 Recommended

X Coordinate: -124.145321 Y Coordinate: 40.803558 Z Coordinate: 6

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

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 25F



Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - Van Accessible Stall 1

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Aisle - Length

Barrier Description: Access aisle provided does not extend the full length of the stall

Code References: CBC 11B-502.3.2 and 2010 ADAS 502.3.2

As Built Description: Accessible stall at furthest point from facility entrance removed from use

Proposed Solution: Barrier removed

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

X Coordinate: -124.145321 Y Coordinate: 40.803558 Z Coordinate: 6

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

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 25G

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - Van Accessible Stall 1

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Aisle - NO PARKING Lettering

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

Code References: CBC 11B-502.3.3

As Built Description: Accessible stall at furthest point from facility entrance removed from use

Proposed Solution: Barrier removed

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

X Coordinate: -124.145321 Y Coordinate: 40.803558 Z Coordinate: 6

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

Notes:

Field Date: 7/2/2019 Report Date: 7/2/2019 Barrier #: 26

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - North Walkway

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: N/A

Barrier Type: Turning Space - T-Shaped (Level)

Barrier Description: T-shaped Turning space identified with a change in level of more than 1:48 (2.0%)

Code References: CBC 11B-304.2 and 2010 ADAS 304.2

As Built Description: Slope in landing at change of direction is compliant

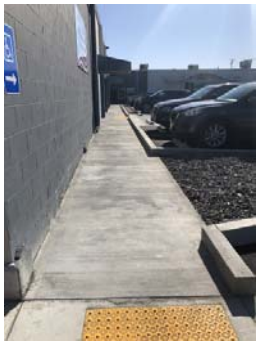
Proposed Solution: Barrier removed

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

X Coordinate: -124.145337 Y Coordinate: 40.803534 Z Coordinate: 9

Implementation: Priority 1 Phase Date 7/2/2019 Status Closed

Notes:



Field Date: 7/2/2019 Report Date: 7/2/2019 Barrier #: 27

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - North Walkway

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: N/A

Barrier Type: Bench - Level Landing

Barrier Description: No level landing provided adjacent to bench

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

As Built Description: Benches removed

Proposed Solution: Barrier removed

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

X Coordinate: -124.145392 Y Coordinate: 40.803531 Z Coordinate: 9

Implementation: Priority 1 Phase Date 7/2/2019 Status Closed

Notes:

Field Date: 8/14/2019 Report Date: 8/14/2019 Barrier #: 28

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - North Walkway

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Signage Remediation: N/A

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: New ISA directional sign provided at staff entrance

Proposed Solution: Barrier removed

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

X Coordinate: -124.145471 Y Coordinate: 40.803537 Z Coordinate: 9

Implementation: Priority 4 Phase Date 8/14/2019 Status Closed

Notes:

Field Date: 11/20/2019 Report Date: 11/20/2019 Barrier #: 29A

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - New Accessible Parking

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Tow-Away Sign

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

Code References: CBC 11B-502.8

As Built Description: New tow-away sign provided

Proposed Solution: Barrier removed

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

X Coordinate: -124.145718 Y Coordinate: 40.803534 Z Coordinate: 7

Implementation: Priority 1 Phase Date 11/20/2019 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 29B

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - New Accessible Parking

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Ratio - 1-25 total stalls

Barrier Description: Minimum of 1 accessible stall not provided in lot/structure

Code References: CBC 11B-208.2 and 2010 ADAS 208.2

As Built Description: 23 total stalls with 2 permanent accessible stalls

Proposed Solution: Barrier removed. New accessible stalls relocated to shortest possible route between entrance and exit

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

X Coordinate: -124.145718 Y Coordinate: 40.803534 Z Coordinate: 7

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 30A

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - New Van Accessible Parking Stall 1

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Sign - Location

Barrier Description: No reflectorized ISA sign posted at front of stall

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

As Built Description: Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified

Proposed Solution: Barriers removed

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

X Coordinate: -124.145780 Y Coordinate: 40.803424 Z Coordinate: 7

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 30B

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - New Van Accessible Parking Stall 1

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Sign - Fine Sign

Barrier Description: An additional sign or info below the ISA does not state "Minimum Fine $250."

Code References: CBC 11B-502.6.2

As Built Description: Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified

Proposed Solution: Barrier removed

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

X Coordinate: -124.145780 Y Coordinate: 40.803424 Z Coordinate: 7

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 30C

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - New Van Accessible Parking Stall 1

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Stall Slope - Existing (2.1% to 3.0%)

Barrier Description: Accessible stall & aisle not max. 2.0% in all directions (2.1% to 3.0%)

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

As Built Description: Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified

Proposed Solution: Barrier removed

As-Built Meas: 1 Quantity: EACH Cost Estimate: $0.00 BSR: 4 Low Severity

X Coordinate: -124.145780 Y Coordinate: 40.803424 Z Coordinate: 7

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 30D

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - New Van Accessible Parking Stall 1

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Sign - ISA Pavement Sign

Barrier Description: ISA 3' x 3' (white/blue) marking not within 6" of stall center and bottom edge not aligned with end of stall

Code References: CBC 11B-502.6.4.1

As Built Description: Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified

Proposed Solution: Barrier removed

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

X Coordinate: -124.145780 Y Coordinate: 40.803424 Z Coordinate: 7

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 30E

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - New Van Accessible Parking Stall 1

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Aisle - Length

Barrier Description: Access aisle provided does not extend the full length of the stall

Code References: CBC 11B-502.3.2 and 2010 ADAS 502.3.2

As Built Description: Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified

Proposed Solution: Barrier removed

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

X Coordinate: -124.145780 Y Coordinate: 40.803424 Z Coordinate: 7

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 12/18/2019 Report Date: 12/18/2019 Barrier #: 30F

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - New Van Accessible Parking Stall 1

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Change in Level - Stall or Aisle

Barrier Description: Change in level in stall or aisle surface greater than 1/4" to 1/2" with no bevel or higher than 1/2"

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

As Built Description: 1" abrupt change in two locations was repaired where chipping was painted over with striping paint at head of access aisle

Proposed Solution: Barrier removed

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

X Coordinate: -124.145780 Y Coordinate: 40.803424 Z Coordinate: 7

Implementation: Priority 1 Phase Date 12/18/2019 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 30F

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - New Van Accessible Parking Stall 1

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Aisle - Standard Stall

Barrier Description: No min. 5' wide access aisle provided

Code References: CBC 11B-502.3.1 and 2010 ADAS 502.3.1

As Built Description: Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified

Proposed Solution: Barrier removed

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

X Coordinate: -124.145780 Y Coordinate: 40.803424 Z Coordinate: 7

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 31A

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - New Accessible Parking Stall 2

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Sign - Location

Barrier Description: No reflectorized ISA sign posted at front of stall

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

As Built Description: Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified

Proposed Solution: Barrier removed

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

X Coordinate: -124.145781 Y Coordinate: 40.803447 Z Coordinate: 7

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 31B

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - New Accessible Parking Stall 2

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Sign - Fine Sign

Barrier Description: An additional sign or info below the ISA does not state "Minimum Fine $250."

Code References: CBC 11B-502.6.2

As Built Description: Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified

Proposed Solution: Barrier removed

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

X Coordinate: -124.145781 Y Coordinate: 40.803447 Z Coordinate: 7

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 31C

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - New Accessible Parking Stall 2

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Stall Slope - Existing (2.1% to 3.0%)

Barrier Description: Accessible stall & aisle not max. 2.0% in all directions (2.1% to 3.0%)

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

As Built Description: Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified

Proposed Solution: Barrier removed

As-Built Meas: 1 Quantity: EACH Cost Estimate: $0.00 BSR: 4 Low Severity

X Coordinate: -124.145781 Y Coordinate: 40.803447 Z Coordinate: 7

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 31D

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - New Accessible Parking Stall 2

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Sign - ISA Pavement Sign

Barrier Description: ISA 3' x 3' (white/blue) marking not within 6" of stall center and bottom edge not aligned with end of stall

Code References: CBC 11B-502.6.4.1

As Built Description: Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified

Proposed Solution: Barrier removed

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

X Coordinate: -124.145781 Y Coordinate: 40.803447 Z Coordinate: 7

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 31E

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - New Accessible Parking Stall 2

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Aisle - Length

Barrier Description: Access aisle provided does not extend the full length of the stall

Code References: CBC 11B-502.3.2 and 2010 ADAS 502.3.2

As Built Description: Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified

Proposed Solution: Barrier removed

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

X Coordinate: -124.145781 Y Coordinate: 40.803447 Z Coordinate: 7

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 32A

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - New Accessible Parking Stall 2

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Sign - Location

Barrier Description: No reflectorized ISA sign posted at front of stall

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

As Built Description: Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified

Proposed Solution: Barrier removed

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

X Coordinate: -124.145778 Y Coordinate: 40.803472 Z Coordinate: 7

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 32B

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - New Accessible Parking Stall 2

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Sign - Fine Sign

Barrier Description: An additional sign or info below the ISA does not state "Minimum Fine $250."

Code References: CBC 11B-502.6.2

As Built Description: Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified

Proposed Solution: Barrier removed

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

X Coordinate: -124.145778 Y Coordinate: 40.803472 Z Coordinate: 7

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 32C

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - New Accessible Parking Stall 2

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Stall Slope - Existing (2.1% to 3.0%)

Barrier Description: Accessible stall & aisle not max. 2.0% in all directions (2.1% to 3.0%)

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

As Built Description: Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified

Proposed Solution: Barrier removed

As-Built Meas: 1 Quantity: EACH Cost Estimate: $0.00 BSR: 4 Low Severity

X Coordinate: -124.145778 Y Coordinate: 40.803472 Z Coordinate: 7

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 32D

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - New Accessible Parking Stall 2

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Sign - ISA Pavement Sign

Barrier Description: ISA 3' x 3' (white/blue) marking not within 6" of stall center and bottom edge not aligned with end of stall

Code References: CBC 11B-502.6.4.1

As Built Description: Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified

Proposed Solution: Barrier removed

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

X Coordinate: -124.145778 Y Coordinate: 40.803472 Z Coordinate: 7

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 32E

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - New Accessible Parking Stall 2

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Aisle - Length

Barrier Description: Access aisle provided does not extend the full length of the stall

Code References: CBC 11B-502.3.2 and 2010 ADAS 502.3.2

As Built Description: Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified

Proposed Solution: Barrier removed

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

X Coordinate: -124.145778 Y Coordinate: 40.803472 Z Coordinate: 7

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 32F

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - New Accessible Parking Stall 2

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Aisle - Standard Stall

Barrier Description: No min. 5' wide access aisle provided

Code References: CBC 11B-502.3.1 and 2010 ADAS 502.3.1

As Built Description: Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified

Proposed Solution: Barrier removed

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

X Coordinate: -124.145778 Y Coordinate: 40.803472 Z Coordinate: 7

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 33

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - West Walkway

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall - Connection

Barrier Description: Accessible route from stall to sidewalk of pedestrian route not accessible

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

As Built Description: Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified

Proposed Solution: Barrier removed

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

X Coordinate: -124.145742 Y Coordinate: 40.803469 Z Coordinate: 8

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 34

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - West Walkway

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: N/A

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

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

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

As Built Description: Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified

Proposed Solution: Barrier removed

As-Built Meas: 8 Quantity: LF Cost Estimate: $0.00 BSR: 1 Necessary

X Coordinate: -124.145696 Y Coordinate: 40.803464 Z Coordinate: 8

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 35

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - West Walkway

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: N/A

Barrier Type: Running Slope - Existing (8.3% or more)

Barrier Description: Accessible route running slope exceeds 5.0% (8.3% or more)

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

As Built Description: Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified

Proposed Solution: Barrier removed

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

X Coordinate: -124.145687 Y Coordinate: 40.803472 Z Coordinate: 8

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 36A

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - West Walkway

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: N/A

Barrier Type: Turning Space - T-Shaped (Level)

Barrier Description: T-shaped Turning space identified with a change in level of more than 1:48 (2.0%)

Code References: CBC 11B-304.2 and 2010 ADAS 304.2

As Built Description: New walkway has compliant slopes and no landing exists in new parking lot and walkway

Proposed Solution: Barrier removed

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

X Coordinate: -124.145651 Y Coordinate: 40.803500 Z Coordinate: 8

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 36B

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - West Walkway

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: N/A

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

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: No turning area required in walkway due to change in parking lot design

Proposed Solution: Barrier removed

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

X Coordinate: -124.145651 Y Coordinate: 40.803500 Z Coordinate: 8

Implementation: Priority 1 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 36C

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - West Walkway

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: N/A

Barrier Type: Detectable Warnings - Truncated Dome Location

Barrier Description: Existing truncated domes not within 6" - 8" of transition into roadway

Code References: CBC 11B-705.1.2

As Built Description: Vertical curb provided as detectable warning

Proposed Solution: Barrier removed

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

X Coordinate: -124.145651 Y Coordinate: 40.803500 Z Coordinate: 8

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

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 36D

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - West Walkway

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: N/A

Barrier Type: Cross Slope - Existing (2.1% to 3.0%)

Barrier Description: Cross slope exceeds 2.0% (2.1% to 3.0%)

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

As Built Description: New walkway has compliant cross slope

Proposed Solution: Barrier removed

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

X Coordinate: -124.145651 Y Coordinate: 40.803500 Z Coordinate: 8

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

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 36E

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - West Walkway

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: N/A

Barrier Type: Cross Slope - Existing (2.1% to 3.0%)

Barrier Description: Cross slope exceeds 2.0% (2.1% to 3.0%)

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

As Built Description: New walkway has compliant cross slope

Proposed Solution: Barrier removed

As-Built Meas: 0 Quantity: LF Cost Estimate: $0.00 BSR: 4 Low Severity

X Coordinate: -124.145651 Y Coordinate: 40.803500 Z Coordinate: 8

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

Notes:

Field Date: 7/2/2019 Report Date: 7/2/2019 Barrier #: 37A

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - West Walkway

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: N/A

Barrier Type: Bench - Level Landing

Barrier Description: No level landing provided adjacent to bench

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

As Built Description: Benches removed

Proposed Solution: Barrier removed

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

X Coordinate: -124.145654 Y Coordinate: 40.803356 Z Coordinate: 8

Implementation: Priority 1 Phase Date 7/2/2019 Status Closed

Notes:

Field Date: 7/2/2019 Report Date: 7/2/2019 Barrier #: 37B

Facility: Elections Division - 2426 6th St, Eureka

Location: Exterior - West Walkway

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: N/A

Barrier Type: Clear Width - Accessible Route with Obstruction

Barrier Description: Accessible route is not min. 48" wide where an obstruction exists, excluding the curb

Code References: CBC 11B-403.5.1 Exception 3 and Caltrans Highway Design Manual 105.2

As Built Description: Benches removed

Proposed Solution: Barrier removed

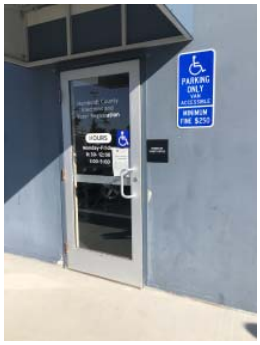
As-Built Meas: 0 Quantity: LF Cost Estimate: $0.00 BSR: 1 Necessary

X Coordinate: -124.145654 Y Coordinate: 40.803356 Z Coordinate: 8

Implementation: Priority 1 Phase Date 7/2/2019 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 38A



Facility: Elections Division - 2426 6th St, Eureka

Location: North Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Signage Remediation: N/A

Barrier Type: ISA - Accessible Entry

Barrier Description: No sign identifying door as accessible

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

As Built Description: New ISA sign provided

Proposed Solution: Barrier removed

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

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

Implementation: Priority 4 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 38B

Facility: Elections Division - 2426 6th St, Eureka

Location: North Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Signage Remediation: N/A

Barrier Type: Room ID Sign - No Tactile Information

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

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

As Built Description: Compliant tactile sign provided

Proposed Solution: Barrier removed

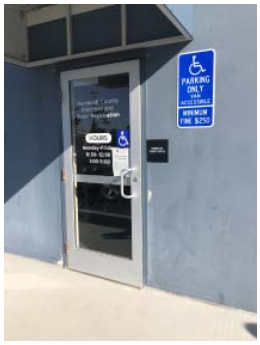
As-Built Meas: 0 Quantity: EACH Cost Estimate: $0.00 BSR: 1 Necessary

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

Implementation: Priority 4 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 38C



Facility: Elections Division - 2426 6th St, Eureka

Location: North Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Door Closer - Exterior Adjustment

Barrier Description: Door opening force exceeds 5 lbf

Code References: CBC 11B-404.2.9

As Built Description: 5 lbf

Proposed Solution: Barrier removed

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

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

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

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 38D

Facility: Elections Division - 2426 6th St, Eureka

Location: North Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

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: 6 second sweep

Proposed Solution: Barrier removed

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

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

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

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 38E

Facility: Elections Division - 2426 6th St, Eureka

Location: North Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

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: New landing slope complies

Proposed Solution: Barrier removed

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

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

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

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 38F

Facility: Elections Division - 2426 6th St, Eureka

Location: North Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

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: Compliant maneuvering clearance at pull side of door

Proposed Solution: Barrier removed

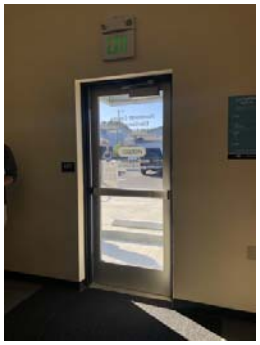
As-Built Meas: 0 Quantity: EACH Cost Estimate: $0.00 BSR: 1 Necessary

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

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

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 38G



Facility: Elections Division - 2426 6th St, Eureka

Location: North Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

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: New threshold complies

Proposed Solution: Barrier removed

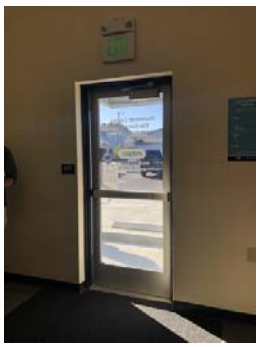
As-Built Meas: 0 Quantity: EACH Cost Estimate: $0.00 BSR: 1 Necessary

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

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

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 38H



Facility: Elections Division - 2426 6th St, Eureka

Location: North Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Signage Remediation: N/A

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: Tactile exit sign provided at entrance and exit door

Proposed Solution: Barrier removed

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

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

Implementation: Priority 4 Phase Date 5/4/2018 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 39A

Facility: Elections Division - 2426 6th St, Eureka

Location: South Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

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: New landing slope complies

Proposed Solution: Barrier removed

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

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

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

Notes:

Field Date: 8/14/2019 Report Date: 8/14/2019 Barrier #: 39B

Facility: Elections Division - 2426 6th St, Eureka

Location: South Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Signage Remediation: N/A

Barrier Type: ISA - Accessible Entry

Barrier Description: No sign identifying door as accessible

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

As Built Description: New ISA sign provided

Proposed Solution: Barrier removed

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

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

Implementation: Priority 4 Phase Date 8/14/2019 Status Closed

Notes:

Field Date: 8/14/2019 Report Date: 8/14/2019 Barrier #: 39C

Facility: Elections Division - 2426 6th St, Eureka

Location: South Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Signage Remediation: N/A

Barrier Type: Room ID Sign - No Tactile Information

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

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

As Built Description: Compliant tactile sign provided

Proposed Solution: Barrier removed

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

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

Implementation: Priority 4 Phase Date 8/14/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 39D

Facility: Elections Division - 2426 6th St, Eureka

Location: South Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Door Closer - Exterior Adjustment

Barrier Description: Door opening force exceeds 5 lbf

Code References: CBC 11B-404.2.9

As Built Description: Automatic door opening device installed

Proposed Solution: Barrier removed

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

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

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

Notes:

Field Date: 11/20/2019 Report Date: 11/20/2019 Barrier #: 39E

Facility: Elections Division - 2426 6th St, Eureka

Location: South Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Automatic Opening Device - ANSI/BHMA

Barrier Description: No sign visible from both sides reading "AUTOMATIC DOOR"

Code References: CBC 11B-404.2.9 Exception 2d

As Built Description: Sign reading "AUTOMATIC DOOR" provided at both sides of the door

Proposed Solution: Barrier removed

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

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

Implementation: Priority 1 Phase Date 11/20/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 39F

Facility: Elections Division - 2426 6th St, Eureka

Location: South Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

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: New threshold complies

Proposed Solution: Barrier removed

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

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

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

Notes:

Field Date: 12/18/2019 Report Date: 12/18/2019 Barrier #: 39G

Facility: Elections Division - 2426 6th St, Eureka

Location: South Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

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: New landing complies were curb was moved to provide 65" maneuvering clearance

Proposed Solution: Barrier removed

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

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

Implementation: Priority 1 Phase Date 12/18/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 39H

Facility: Elections Division - 2426 6th St, Eureka

Location: South Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Maneuvering Cl - Front App/Push 12"

Barrier Description: Door/Gate with latch/closer at push side lacks min. 12" beyond latch side of door

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

As Built Description: 6-1/2" maneuvering clearance at push side of door to wall with automatic door opening device installed

Proposed Solution: Barrier removed

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

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

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

Notes:

Field Date: 7/31/2019 Report Date: 7/31/2019 Barrier #: 39I

Facility: Elections Division - 2426 6th St, Eureka

Location: South Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

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: Door landing slope altered to comply. Slope less than 2.0%

Proposed Solution: Barrier removed

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

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

Implementation: Priority 1 Phase Date 7/31/2019 Status Closed

Notes:

Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 39J

Facility: Elections Division - 2426 6th St, Eureka

Location: South Entrance

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Signage Remediation: N/A

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: Tactile exit sign provided

Proposed Solution: Barrier removed

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

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

Implementation: Priority 4 Phase Date 5/4/2018 Status Closed

Notes:

Field Date:	8/14/2019	Report Date:	8/14/2019	Barrier #:	40A
Facility:	Elections Division - 2426 6th St, Eureka				
Location:	Lobby				
Official Responsible:	Karen Clower, ADA Coordinator				
Consent Decree:	Yes	Paragraph:	I.6.b	Dwg:	1 of 1
Barrier Area:	Counters and Tables	Remediation:	N/A		
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:	26-1/8" high and 14" deep knee clearance to supports				
Proposed Solution:	Barrier removed. At present, table does not require forward approach and will not be used during elections.				
As-Built Meas:	0	Quantity:	EACH	Cost Estimate:	$0.00
BSR:	4 Low Severity				
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation: Priority	2	Phase		Date	8/14/2019
Status	Closed				
Notes:					

Field Date:	8/8/2018	Report Date:	8/8/2018	Barrier #:	40B
Facility:	Elections Division - 2426 6th St, Eureka				
Location:	Lobby				
Official Responsible:	Karen Clower, ADA Coordinator				
Consent Decree:	Yes	Paragraph:	I.6.b	Dwg:	1 of 1
Barrier Area:	Accessible Route - Interior	Remediation:	N/A		
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:	Ballot drop box no longer protrudes 5" at 45" high. Detectable warning provided.				
Proposed Solution:	Barrier removed				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	$0.00
BSR:	1 Necessary				
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation: Priority	2	Phase		Date	8/8/2018
Status	Closed				
Notes:					

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 40C

Facility: Elections Division - 2426 6th St, Eureka

Location: Lobby

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Smooth Surface at Bottom - Kickplate

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

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

As Built Description: Bottom 10" of 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: $0.00 BSR: 1 Necessary

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

Implementation: Priority 2 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 40D

Facility: Elections Division - 2426 6th St, Eureka

Location: Lobby

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Maneuvering Cl - Stored Items

Barrier Description: Door/Gate lacks required maneuvering clearance

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

As Built Description: 49" push/pull side to temporary table

Proposed Solution: Move table 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 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 40E

Facility: Elections Division - 2426 6th St, Eureka

Location: Lobby

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Door Closer - Interior Sweep

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

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

As Built Description: 3 second sweep at fire rated door

Proposed Solution: Provide automatic door opening device to comply with fire code requirements and access requirements, if usage changes

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

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

Implementation: Priority 2 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 40F

Facility: Elections Division - 2426 6th St, Eureka

Location: Lobby

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Vision Lights - Existing

Barrier Description: Doors, gates, and side lights adjacent to opening not max. 43" above floor/ground

Code References: CBC 11B-404.2.11 and 2010 ADAS 404.2.11

As Built Description: View panel 48-1/2" high

Proposed Solution: Replace door or vision panel in door

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 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 41A

Facility: Elections Division - 2426 6th St, Eureka

Location: Corridor

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Signage Remediation: N/A

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: $0.00 BSR: 1 Necessary

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

Implementation: Priority 4 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 41B

Facility: Elections Division - 2426 6th St, Eureka

Location: Corridor

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Door Closer - Exterior Adjustment

Barrier Description: Door opening force exceeds 5 lbf

Code References: CBC 11B-404.2.9

As Built Description: 6 lbf

Proposed Solution: Replace or adjust existing closer

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

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

Implementation: Priority 2 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 41C

Facility: Elections Division - 2426 6th St, Eureka

Location: Corridor

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

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" high threshold

Proposed Solution: Provide new door threshold

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

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

Implementation: Priority 2 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 41D

Facility: Elections Division - 2426 6th St, Eureka

Location: Corridor

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Alarms Remediation: N/A

Barrier Type: Fire Pull - Fist Operation

Barrier Description: Fire pull actuator mechanism is not accessible

Code References: CBC 11B-309.4 and 2010 ADAS 309.4

As Built Description: Actuator not accessible (fist operable)

Proposed Solution: Replace fire pull when remodeling

As-Built Meas: 3 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 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 41E

Facility: Elections Division - 2426 6th St, Eureka

Location: Corridor

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Alarms Remediation: N/A

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

Barrier Description: Fire pull 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: 48-3/4" high

Proposed Solution: Replace fire pull when remodeling

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 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 41F

Facility: Elections Division - 2426 6th St, Eureka

Location: Corridor

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Alarms Remediation: N/A

Barrier Type: Strobe - Excessive Installation

Barrier Description: Excessive installation of strobes (50' distance) causes seizures

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

As Built Description: Devices 7' apart. Excessive strobes could result in seizures

Proposed Solution: Recommended: remove excess strobes to reduce incidence of seizure disorder

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

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

Implementation: Priority 2 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 41G

Facility: Elections Division - 2426 6th St, Eureka

Location: Corridor

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Signage Remediation: N/A

Barrier Type: Room ID Sign - No Tactile Information

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

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

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

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

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

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

Implementation: Priority 4 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 41H

Facility: Elections Division - 2426 6th St, Eureka

Location: Corridor

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Signage Remediation: N/A

Barrier Type: Braille - Truncated Dots

Barrier Description: Braille dots are not domed or rounded (truncated dots)

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

As Built Description: Braille dots are truncated and do not comply at the security room, electrical room, server room and IT room

Proposed Solution: Provide compliant Braille for sign

As-Built Meas: 4 Quantity: EACH Cost Estimate: $0.00 BSR: 2 Recommended

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

Implementation: Priority 4 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 41I

Facility: Elections Division - 2426 6th St, Eureka

Location: Corridor

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Signage Remediation: N/A

Barrier Type: Room ID Sign - No Tactile Information

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

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

As Built Description: No tactile information provided where visual sign exists at C&FS Admin

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

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

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

Implementation: Priority 4 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 41J

Facility: Elections Division - 2426 6th St, Eureka

Location: Corridor

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Signage Remediation: N/A

Barrier Type: Room ID Sign - No Tactile Information

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

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

As Built Description: No tactile information provided where visual sign exists at Room 192

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

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

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

Implementation: Priority 4 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 41K

Facility: Elections Division - 2426 6th St, Eureka

Location: Corridor

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Signage Remediation: N/A

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: $0.00 BSR: 1 Necessary

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

Implementation: Priority 4 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 41L

Facility: Elections Division - 2426 6th St, Eureka

Location: Corridor

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Door Closer - Exterior Adjustment

Barrier Description: Door opening force exceeds 5 lbf

Code References: CBC 11B-404.2.9

As Built Description: 9 lbf

Proposed Solution: Replace or adjust existing closer

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

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

Implementation: Priority 2 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 41M

Facility: Elections Division - 2426 6th St, Eureka

Location: Corridor

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Door Closer - Exterior Sweep

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

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

As Built Description: 2 second sweep

Proposed Solution: Replace or adjust existing closer

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

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

Implementation: Priority 2 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 41N

Facility: Elections Division - 2426 6th St, Eureka

Location: Corridor

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Door/Gate Landing - Slope > 5.0%

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

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

As Built Description: 8.1% slope at emergency exit door for 20 SF

Proposed Solution: Demolish and reconstruct level landing

As-Built Meas: 20 Quantity: SF Cost Estimate: $0.00 BSR: 4 Low Severity

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

Implementation: Priority 2 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 41O

Facility: Elections Division - 2426 6th St, Eureka

Location: Corridor

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Signage Remediation: N/A

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 sign provided indicating location of and route to accessible entrance

Proposed Solution: Provide ISA directional sign

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

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

Implementation: Priority 4 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42A

Facility: Elections Division - 2426 6th St, Eureka

Location: Men's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Door Closer - Interior Adjustment

Barrier Description: Door opening force exceeds 5 lbf

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

As Built Description: 11 lbf at fire rated door

Proposed Solution: Provide automatic door opening device to comply with fire code requirements and access requirements, if usage changes

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42B

Facility: Elections Division - 2426 6th St, Eureka

Location: Men's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Door Closer - Interior Sweep

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

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

As Built Description: 2 second sweep

Proposed Solution: Adjust existing closer

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 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42C

Facility: Elections Division - 2426 6th St, Eureka

Location: Men's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Counters and Tables Remediation: N/A

Barrier Type: Counter - Surface Height

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

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

As Built Description: 35" high dressing counter with no knee clearance

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

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42D

Facility: Elections Division - 2426 6th St, Eureka

Location: Men's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: Lavatory - Drain Pipes

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

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

As Built Description: Insulation provided does not cover top 5" of drainpipes

Proposed Solution: Insulate drainpipes and hot water pipes

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42E

Facility: Elections Division - 2426 6th St, Eureka

Location: Men's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: Lavatory - Centerline

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

Code References: CBC 11B-606.6

As Built Description: 17-1/2" OC at both lavatories

Proposed Solution: Provide min. 1 accessible lavatory

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 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42F

Facility: Elections Division - 2426 6th St, Eureka

Location: Men's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: Lavatory - Rim

Barrier Description: Lavatory rim or counter edge is higher than 34" AFF

Code References: CBC 11B-606.3 and 2010 ADAS 606.3

As Built Description: 35-3/4" high top mount rim

Proposed Solution: Provide min. one accessible lavatory

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42G

Facility: Elections Division - 2426 6th St, Eureka

Location: Men's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: Dispensers - Operation

Barrier Description: Dispenser operating mechanism not usable with a closed fist

Code References: CBC 11B-309.4 and 2010 ADAS 309.4

As Built Description: Soap dispenser 52" high. Paper towel dispenser 50" high

Proposed Solution: Relocate dispensers

As-Built Meas: 2 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 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42H

Facility: Elections Division - 2426 6th St, Eureka

Location: Men's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: Urinal - Alcove

Barrier Description: Urinal alcove not min. 36" wide

Code References: CBC 11B-305.7.1 and 2010 ADAS 305.7.1

As Built Description: 28" wide and 60" deep

Proposed Solution: Remodel to provide accessible alcove at urinal

As-Built Meas: 30 Quantity: SF Cost Estimate: $0.00 BSR: 2 Recommended

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42I

Facility: Elections Division - 2426 6th St, Eureka

Location: Men's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: Self-closing Door

Barrier Description: Stall door or restroom entry door not equipped with a closing device

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

As Built Description: Stall door not self-closing

Proposed Solution: Replace compartment hinge with adjustable mechanism

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 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42J

Facility: Elections Division - 2426 6th St, Eureka

Location: Men's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: Stall Door Clearance Push Side - 12"

Barrier Description: Door lacks min. 12" strike edge clearance at push side

Code References: CBC Figure 11B-404.2.4.1

As Built Description: 5-3/4" maneuvering clearance at push side of door

Proposed Solution: Remodel toilet room to provide required maneuvering clearance

As-Built Meas: 110 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 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42K

Facility: Elections Division - 2426 6th St, Eureka

Location: Men's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: Stall Door Hardware - Outer U-pull

Barrier Description: Outside of compartment door lacks a loop or U-pull below latch

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

As Built Description: No u-pull provided on either side of door

Proposed Solution: Provide compliant hardware

As-Built Meas: 2 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 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42L

Facility: Elections Division - 2426 6th St, Eureka

Location: Men's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: Clothing Hooks - Height

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

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

As Built Description: 53-1/2" high

Proposed Solution: Provide additional hook in compliant location

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42M

Facility: Elections Division - 2426 6th St, Eureka

Location: Men's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: WC - Rear Grab Bar Location

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

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

As Built Description: 14-1/2" OC

Proposed Solution: Provide compliant grab bars with required reinforcement

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42N

Facility: Elections Division - 2426 6th St, Eureka

Location: Men's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: WC - Side Grab Bar Extension

Barrier Description: Side grab bar does not extend min. 54" from rear wall or 24" from front rim

Code References: CBC 11B-604.5.1 and 2010 ADAS 604.5.1

As Built Description: 49-1/4" from rear wall

Proposed Solution: Provide compliant grab bars with required reinforcement

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42O

Facility: Elections Division - 2426 6th St, Eureka

Location: Men's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: WC - Side Grab Bar Distance to Object

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

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

As Built Description: Side grab bar 1/2" from toilet paper dispenser. Rear grab bar 1-1/4" from plumbing line

Proposed Solution: Provide compliant grab bars with required reinforcement

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42P

Facility: Elections Division - 2426 6th St, Eureka

Location: Men's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: WC - Centerline

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

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

As Built Description: 21-1/2" OC

Proposed Solution: Provide min. one accessible water closet

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42Q

Facility: Elections Division - 2426 6th St, Eureka

Location: Men's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: WC - Seat Height

Barrier Description: Water closet + seat not between 17" to 19" high

Code References: CBC 11B-604.4 and 2010 ADAS 604.4

As Built Description: 19-1/8" high

Proposed Solution: Provide min. one accessible water closet

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42R

Facility: Elections Division - 2426 6th St, Eureka

Location: Men's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: Toilet Paper Dispenser - Centerline

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

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

As Built Description: 14-1/2" from rim

Proposed Solution: Reposition or replace toilet paper dispenser

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 43A

Facility: Elections Division - 2426 6th St, Eureka

Location: Women's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Door Closer - Interior Adjustment

Barrier Description: Door opening force exceeds 5 lbf

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

As Built Description: 10 lbf at fire rated door

Proposed Solution: Provide automatic door opening device to comply with fire code requirements and access requirements, if usage changes

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 43B

Facility: Elections Division - 2426 6th St, Eureka

Location: Women's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Door Closer - Interior Sweep

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

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

As Built Description: 2 second sweep

Proposed Solution: Adjust existing closer

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 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 43C

Facility: Elections Division - 2426 6th St, Eureka

Location: Women's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Maneuvering Cl - Stored Items

Barrier Description: Door/Gate lacks required maneuvering clearance

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

As Built Description: Strike edge clearance at exit side of door blocked by trash bin

Proposed Solution: Remove stored item 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 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 43D

Facility: Elections Division - 2426 6th St, Eureka

Location: Women's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Counters and Tables Remediation: N/A

Barrier Type: Counter - Surface Height

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

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

As Built Description: 35" high dressing counter with no knee clearance

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

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 43E

Facility: Elections Division - 2426 6th St, Eureka

Location: Women's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: Dispensers - Operation

Barrier Description: Dispenser operating mechanism not usable with a closed fist

Code References: CBC 11B-309.4 and 2010 ADAS 309.4

As Built Description: Feminine product dispenser controls not accessible

Proposed Solution: Replace dispenser

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 43F

Facility: Elections Division - 2426 6th St, Eureka

Location: Women's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: Lavatory - Rim

Barrier Description: Lavatory rim or counter edge is higher than 34" AFF

Code References: CBC 11B-606.3 and 2010 ADAS 606.3

As Built Description: 35-1/4" high top mount rim

Proposed Solution: Provide min. one accessible lavatory

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 43G

Facility: Elections Division - 2426 6th St, Eureka

Location: Women's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: Lavatory - Drain Pipes

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

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

As Built Description: Insulation provided does not cover top 5" of drainpipes

Proposed Solution: Insulate drainpipes and hot water pipes

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 43H

Facility: Elections Division - 2426 6th St, Eureka

Location: Women's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: Dispensers - Operation

Barrier Description: Dispenser operating mechanism not usable with a closed fist

Code References: CBC 11B-309.4 and 2010 ADAS 309.4

As Built Description: Soap dispenser 52-1/2" high. Paper towel dispenser 50" high

Proposed Solution: Replace dispensers

As-Built Meas: 2 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 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 43I

Facility: Elections Division - 2426 6th St, Eureka

Location: Women's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: Self-closing Door

Barrier Description: Stall door or restroom entry door not equipped with a closing device

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

As Built Description: Stall door not self-closing

Proposed Solution: Replace compartment hinge with adjustable mechanism

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 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 43J

Facility: Elections Division - 2426 6th St, Eureka

Location: Women's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: Stall Door Hardware - Outer U-pull

Barrier Description: Outside of compartment door lacks a loop or U-pull below latch

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

As Built Description: No u-pull provided on outer side of door

Proposed Solution: Provide compliant hardware

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 43K

Facility: Elections Division - 2426 6th St, Eureka

Location: Women's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: Maneuvering Cl - Front App/Push 12"

Barrier Description: Door at push side lacks min. 12" beyond latch side of door

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

As Built Description: 5-3/4" maneuvering clearance at push side of door

Proposed Solution: Remodel toilet room to provide required maneuvering clearance

As-Built Meas: 110 Quantity: SF Cost Estimate: $0.00 BSR: 1 Necessary

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 43L

Facility: Elections Division - 2426 6th St, Eureka

Location: Women's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: Clothing Hooks - Height

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

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

As Built Description: 53-1/2" high

Proposed Solution: Provide additional hook in compliant location

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 43M

Facility: Elections Division - 2426 6th St, Eureka

Location: Women's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: WC - Side Grab Bar Extension

Barrier Description: Side grab bar does not extend min. 54" from rear wall or 24" from front rim

Code References: CBC 11B-604.5.1 and 2010 ADAS 604.5.1

As Built Description: 49-1/2" from rear wall

Proposed Solution: Provide compliant grab bars with required reinforcement

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 43N

Facility: Elections Division - 2426 6th St, Eureka

Location: Women's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: WC - Rear Grab Bar Above Tank

Barrier Description: Rear grab bar mounted higher than 36" AFF at tank-type toilet

Code References: CBC 11B-604.5 & 609.4 and 2010 ADAS 604.5.2 & 609.4

As Built Description: 1" between bar and trash receptacle

Proposed Solution: Provide compliant grab bars with required reinforcement

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 43O

Facility: Elections Division - 2426 6th St, Eureka

Location: Women's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: WC - Centerline

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

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

As Built Description: 18-1/2" OC

Proposed Solution: Provide min. one accessible water closet

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 43P

Facility: Elections Division - 2426 6th St, Eureka

Location: Women's Restroom

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Restrooms Remediation: N/A

Barrier Type: Toilet Paper Dispenser - Centerline

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

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

As Built Description: Dispenser either behind toilet rim or 16-1/2" in front of rim

Proposed Solution: Reposition or replace toilet paper dispenser

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

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

Implementation: Priority 3 Phase Date 3/27/2018 Status Closed

Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 44A

Facility: Elections Division - 2426 6th St, Eureka

Location: Voting Administration Room

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Door Closer - Interior Adjustment

Barrier Description: Door opening force exceeds 5 lbf

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

As Built Description: 7 lbf

Proposed Solution: Replace or adjust existing closer

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

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

Implementation: Priority 2 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 44B

Facility: Elections Division - 2426 6th St, Eureka

Location: Voting Administration Room

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Door Closer - Interior Sweep

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

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

As Built Description: 2 second sweep

Proposed Solution: 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 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 44C

Facility: Elections Division - 2426 6th St, Eureka

Location: Voting Administration Room

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Signage Remediation: N/A

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: $0.00 BSR: 2 Recommended

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

Implementation: Priority 4 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 45A

Facility: Elections Division - 2426 6th St, Eureka

Location: Voting Room - Observers' Room

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Door/Gate Height - Existing

Barrier Description: Door/Gate clearance not min. 80" high

Code References: CBC 11B-404.2.3 & 11B-307.2 and 2010 ADAS 404.2.3 & 307.2

As Built Description: 74-1/2" high

Proposed Solution: Replace door or gate

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 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 45B

Facility: Elections Division - 2426 6th St, Eureka

Location: Voting Room - Observers' Room

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Smooth Surface at Bottom - Kickplate

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

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

As Built Description: Bottom 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: $0.00 BSR: 1 Necessary

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

Implementation: Priority 2 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 45C

Facility: Elections Division - 2426 6th St, Eureka

Location: Voting Room - Observers' Room

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Controls and Mechanisms Remediation: N/A

Barrier Type: Electrical Outlets - Side Reach High 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: 69-5/8" high

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

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 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 45D

Facility: Elections Division - 2426 6th St, Eureka

Location: Voting Room - Observers' Room

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Alarms Remediation: N/A

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: Fire extinguisher on wall behind file cabinet

Proposed Solution: Relocate to area with clear floor space

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

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

Implementation: Priority 2 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 45E

Facility: Elections Division - 2426 6th St, Eureka

Location: Voting Room - Observers' Room

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Counters and Tables Remediation: N/A

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 and 15" deep knee clearance

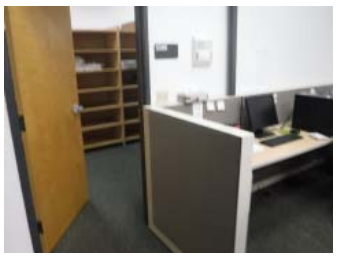
Proposed Solution: Move stored objects

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 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.



Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 45F

Facility: Elections Division - 2426 6th St, Eureka

Location: Voting Room - Observers' Room

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Signage Remediation: N/A

Barrier Type: Location - 18" OC at Approach

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

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

As Built Description: Cubicle blocks approach to sign. Tactile information on sign not located 18" on center from door swing

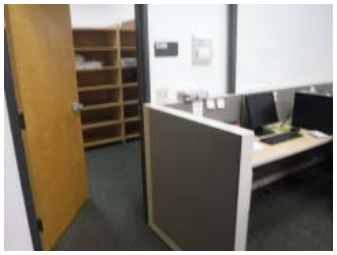
Proposed Solution: Reposition cubicle to provide required approach to sign

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

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

Implementation: Priority 4 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.



Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 45G

Facility: Elections Division - 2426 6th St, Eureka

Location: Voting Room - Observers' Room

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Signage Remediation: N/A

Barrier Type: Location - 48" to 60"

Barrier Description: Braille/Tactile information on sign not located between 48" and 60" high on wall at latch side of door

Code References: CBC 11B-703.4.1 and 2010 ADAS 703.4.1

As Built Description: Tactile information on sign measured at 60-3/4" high

Proposed Solution: Reposition sign or provide new 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 4 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.

Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 45H

Facility: Elections Division - 2426 6th St, Eureka

Location: Voting Room - Observers' Room

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1

Barrier Area: Alarms Remediation: N/A

Barrier Type: Horn/Strobe - Common Use Area

Barrier Description: No horn/strobes in common use areas

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

As Built Description: Device not provided

Proposed Solution: Provide strobes in common use area

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

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

Implementation: Priority 2 Phase Date 3/27/2018 Status Closed

Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.