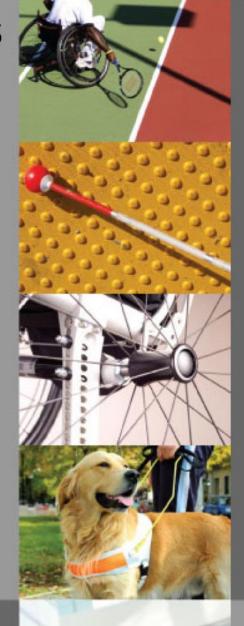
SZS ENGINEERING ACCESS



COUNTY OF HUMBOLDT, CALIFORNIA

ARCATA LIBRARY

ADA ACCESS COMPLIANCE ASSESSMENT

500 7[™] STREET, ARCATA CA (COUNTY OWNED FACILITY)



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January 23, 2020



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

Re: ARCATA LIBRARY – ADA ACCESS COMPLIANCE ASSESSMENT

Dear Ms. Clower,

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

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

Contact me with any questions you may have.

Regards,

Syroun Z. Sanossian, Principal SZS Engineering Access, Inc.

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1. EXECUTIVE SUMMARY

This ADA Access Compliance Assessment was compiled for the Arcata Library facility located at 500 7th Street in Arcata, CA. This structure is owned by the County of Humboldt as a location where the County can provide county programs, services and activities.

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

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

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

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

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

The intent of this assessment report is to identify physical barriers to access, so that design professionals can use the information to ensure that alterations to facilities that house County programs, services and activities result in facilities that are accessible to and usable by people with disabilities.

The field investigation began on November 17, 2017. Images of each physical element identified in this report were captured in HD digital photos while manual measurements were taken to establish as-built conditions for the process of cost estimating. Digital photographs are provided

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

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

³ 28 C.F.R. § 35.130(b)(1).

⁴ 28 C.F.R. § 35.130(b)(1), (3).



within this report for each barrier to access to facilitate the review of the data collected. Technical data can be interpreted more efficiently with a visual component; the photos provide a clear connection between the technical data described in each barrier data record and the physical barrier to access identified.

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

The Arcata Library is located in a structure that was built before the enforcement of the Americans with Disabilities Act and barriers to access were identified.

No "perfect" building exists in the real world.

This assessment process is intended to not only identify barriers to access, but to provide solutions. This report provides information on physical barriers to access and the coordination of programs, services and activities (programs) provided by the County with physical barrier locations to ensure that when these programs are viewed in their entirety, they are readily accessible to and usable by individuals with disabilities.

The goal is to create a barrier-free environment.

This concept is referred to as *Program Access*⁵, and it allows an ADA Title II like the County of Humboldt to move a program to an accessible location, or use other methods to make it accessible rather than relying only on architectural changes to facilities to make the programs, services, or activities the County provides readily accessible to and usable by individuals with disabilities.

The basis for this process is the underlying desire on the part of the County of Humboldt to improve access for people with disabilities and comply with the consent decree. The intent of this report is to provide information in a clear and usable format for use by design professionals and the County to lead their remediation efforts.

The findings presented are both narrative and technical in nature. Physical barriers to access identified during the field investigation process are documented in two ways:

- 1. <u>Summary and Analysis:</u> An analysis of findings is provided in a narrative form that describes particular barriers identified in the following records to help ensure that the findings for atypical situations can be further explained. The intent of this information is to provide a discussion on the functionality of physical elements. Background reasoning and research behind the identification of barriers is also provided where universal design principles may play a role. This analysis may be accompanied by digital photographs or diagrams, where applicable. Understanding building function and usage is essential when interpreting the findings held in this report. The narrative is intended to facilitate this process.
- 2. <u>Barrier Data Records:</u> Individual barriers to access are entered into the ADA/Access Compliance database so that technical information on each individual barrier can be

⁵ ADA Title II Technical Assistance Manual, Section 5.000 Program Accessibility. 28 CFR 35.149-35.150.



provided a barrier data record. These barrier data records include detailed information including digital photographs of each barrier identified, code references that determine the barrier to access, as-built measurements, barrier severity ratings, budgetary cost estimates, recommended solutions for barrier removal and a priority for barrier removal will be assigned in the final report. The information is formatted with two barriers on each report page.

Each barrier identified in this report is designated as either required for removal or recommended for removal. State and federal model code provide the basis for most of the barrier identification contained in this report. There are other barriers to access that are dictated by case law precedent, vehicle code, health code, safety code and labor code. Most barriers identified in this report are based on those requirements but additional barriers exist that are not based on these regulations or statutes. Barriers that are recommended for removal are based on pending regulations or good practices. The associated field provides two options for each barrier: Required or Recommended.

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

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

A. SAFE HARBOR PROVISIONS

The County of Humboldt can make use of the *safe harbor* provision contained in the 2010 ADA Standards. This federal rule applies to provisions in the ADA Standards and is applied on an element-by-element basis for elements that complied with the 1991 ADA Standards. The rule includes a general "safe harbor" under which physical elements in the County's facilities, that were built or altered in compliance with the 1991 Standards, would not be required to be brought into compliance with the 2010 Standards until the elements were subject to a planned alteration. A similar safe harbor applies to elements associated with the "path of travel" to an altered area. The federal Access Board has provided a list of the new requirements in the 2010 Standards that are not eligible for the safe harbor in § 35.150(b)(2)(ii)(A) through § 35.150(b)(2)(ii)(L) of the final rule⁶, which includes golf courses, recreation areas, play areas and other areas not originally covered by the 1990 Standards that are now included in the 2010 Standards.

The most common area where safe harbor applies in this particular facility is within the reach range requirements. Previous requirements under the 1990 ADA Standards allowed high

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⁶ Americans with Disabilities Act Title II Regulations, Part 35 Nondiscrimination on the Basis of Disability in State and Local Government Services (as amended by the final rule published on September 15, 2010) http://www.ada.gov/regs2010/titleII_2010/titleII_2010_regulations.htm



reach range to extend to a maximum of 54 inches high, whereas the 2010 ADA Standards now require the maximum reach of only 48 inches. Many controls and mechanisms can be granted safe harbor under this federal provision. Safe harbor does not apply to areas where an alteration to the permanent room or space has been performed since 1990, which required the element (e.g. light switch) to comply with the standards in place at the time of the alteration.

B. BARRIER SEVERITY RATINGS AND REMEDIATION

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

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

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

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

In existing facilities, which were constructed prior to the passage of the ADA, barrier removal is not required to achieve new construction standards. The standard for barrier removal is to bring a facility into compliance to the maximum extent feasible. This standard takes into consideration past building standards and practices which did not comply to the current ADA standards. Where barrier severity ratings are 4- Low Severity, these barriers may not require remediation. When barriers are rated as a 5 – Technically Infeasible, they cannot be removed due to structural impracticability or other conditions that cannot be altered. Increasing the clear width of an interior stairway in an existing building, or reducing the roadway slope where it corresponds with steep terrain, is technically infeasible to remediate.

Sidewalks, which were constructed prior to 1992, were often constructed intentionally with a cross slope to encourage drainage that is now defined as a code violation. Research shows that the affect that the cross slope of a walking surface between 2.1% and 2.9% is minor, or of a low severity, and can be navigated by a person using a mobility assist device with some extra effort, whereas a cross slope of 5.0% or more is known to cause a wheelchair to tip over which may result in injury. Existing walkways and sidewalks that are identified with a cross slope in the 2.1% and 2.9% range are assigned a low severity BSR with remediation



not generally recommended where the duration (linear footage) of the barrier is limited to less than 5 feet and the affect they have for people using mobility assist devices is minor in comparison to many other barriers identified. Other instances where barriers are identified in the report and no remediation is recommended will be provided with an explanation on a case-by-case basis.

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

C. OFFICIAL RESPONSIBLE

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

D. RECOMMENDED BARRIER REMOVAL PRIORITIES

The functions within the buildings were assigned a barrier removal priority. In order to prioritize barrier removal within facilities, we must correlate the County programs, activities and services that take place within County buildings that serve people with disabilities. Barriers to access identified in the exterior and interior spaces have been prioritized according to the following criteria:

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

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



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

E. COST ESTIMATES

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

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

F. EXTERIOR SPACES

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

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



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

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

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

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

As a public facility that was constructed before the passage of the ADA, the facility is required to have at least one accessible entrance and an accessible route provided within the building site that connects the existing sidewalk to the exterior and interior amenities provided, including a connection to public streets and sidewalks; and public transportation stops to the accessible building or facility entrance⁸, as required by the 1990 and 2010 ADA Standards and California Code of Regulations Title 24.

G. FACILITY ENTRANCES

The public entrance to the facility is located at the front of the building, near the parking identified as accessible. An accessible route is provided between the existing sidewalk along 7th Street, by way of a switchback ramp, to the facility entrance.

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⁷ The Americans with Disabilities Act, Title II Technical Assistance Manual Covering State and Local Government Programs and Services, Section II-8.3000. See https://www.ada.gov/taman2.html#II-8.3000

⁸ 2010 ADA Standards for Accessible Design, Section **206.2.1 Site Arrival Points**



H. REPORT FORMAT - DEFINITIONS

Field Date:	8/30/2016	Report	Date: 9/	13/2016	Barrier #:	1		
Facility:	Jail (Adult Det	ention)					-	
Location:	Pedestrian Pat	th to Buildi	ing				Mary Parts House	
Official Respo	nsible:				5			
Facility Functi	ion: Public				Dwg:	1 of 2 -		
Barrier Area:	Walkways			Remedia	tion: Requi	red	_	
Barrier Type:	Detectable Wa	arnings - H	azardous	Vehicular Wa	У			
	A CONTRACTOR OF THE PARTY OF TH							
Barrier Description:		SOUTH CONTRACT CON		omes) or verti	12.	provided at l	hazardous vehi	icular a
Barrier Description:		arning (trur		omes) or verti	12.	provided at	hazardous vehi	icular a
Barrier Description:	Detectable wa	arning (trur	ncated do	(20)	cal curb not		hazardous vehi	
Barrier Description: Code Referen As Built	Detectable was	arning (trur 705.1.2.5 ith along ve	ncated do ehicular tr	raffic lane has	no detectab	le warnings		e requ
Barrier Description: Code Referen As Built Description: Proposed	Detectable was	arning (trur 705.1.2.5 ith along ve	ehicular tr	raffic lane has	no detectab	ole warnings way from Ch	installed where	e requi
Barrier Description: Code Referen As Built Description: Proposed Solution:	Detectable was ces: CBC 11B-Pedestrian par Provide trunca building entry	705.1.2.5 th along verated dome	ehicular tr	raffic lane has ctable warpin ost Estimate:	no detectab	ole warnings way from Ch	installed where estout Avenue 2 Recommend	e requi

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

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



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

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



Turning Space	
Walkways	

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



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

EXTERIOR SPACES

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

This facility is located on a site shared by the police department and other Arcata city facilities. The sidewalk is elevated from the grade at the entrance to this facility and a lengthy switchback ramp is provided to allow pedestrians with mobility impairments to reach these facilities when traveling to the site by use of public transportation. Non-compliant ramp landings and handrails were identified in addition to non-compliant cross slopes and other barriers within the accessible route to the accessible parking and building.

A wooden stairway located perpendicular to the accessible route leads to the building on a shorter route than the accessible route, but the stairway lacked handrails and contrasting color at treads. For over 90% of people with disabilities, stairways are the preferred route of travel.

Parking designated as accessible was identified in the parking lot. Two accessible stalls are provided, but both stalls were identified with sloped surfaces and lacked required signs and markings.

INTERIOR SPACES

The library has an entry lobby that can be approached on two sides, with an automatic door opening device provided at one entrance which is on the side that people using the pedestrian ramp and accessible parking would use. The entrance with the automatic door opening device was identified with a door landing slope that exceeded 5.0% which results in a ramp at the entrance door. An automatic door opening device cannot compensate for such an extreme slope. Although the second entrance was identified with barriers to access, it is not required to be accessible and an ISA directional sign should be posted at that entrance door.

The lobby provided several features including a low drinking fountain that is too low for people with bending and stooping injuries and mounted too low for people using wheelchairs to use. Bottle filling stations are not a form of equivalent facilitation. A hi-low drinking fountain is required to serve all groups of people with and without disabilities. The lobby also lacked a sign required by the California Building Code intended to inform visitors of the locations of accessible features such as assistive listening systems, drinking fountains, toilet rooms and elevators, etc.



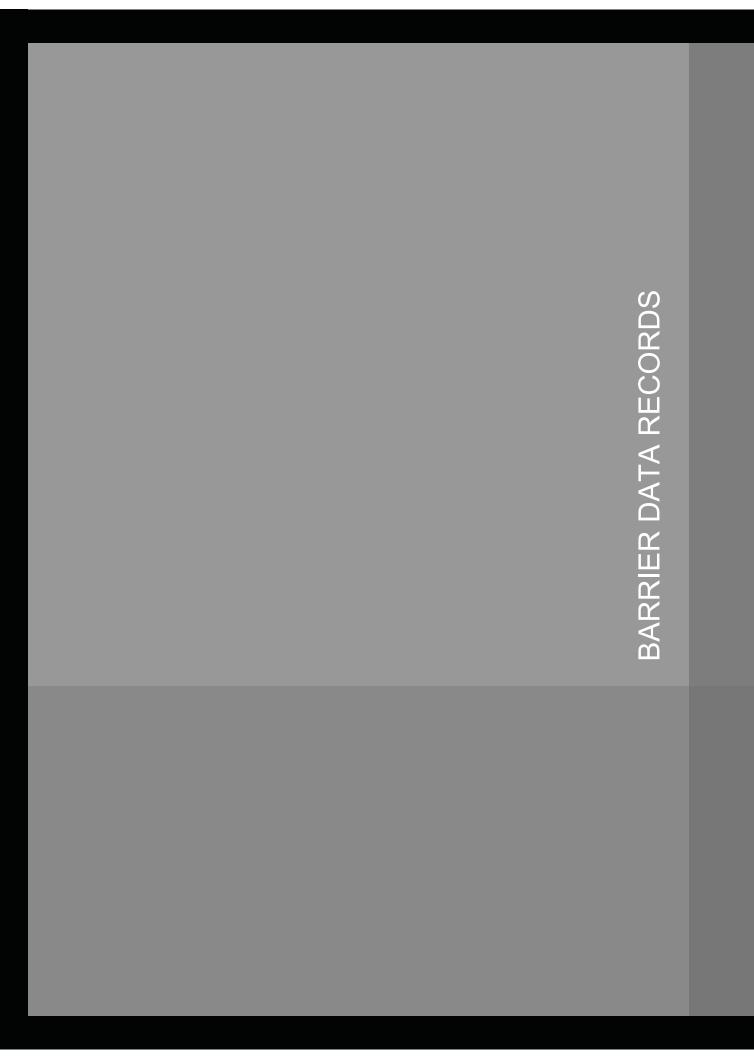
Doors associated with spaces where programs, services or activities take place in this facility were identified with non-compliant operating force or sweep periods. In instances where the door is not a fire rated door, or part of a fire rated assembly, the door closer may be removed to mitigate the barrier to access. If the door closer is to remain in place within a fire rated assembly, due to privacy concerns, etc., measures must be taken to ensure that the operating force and sweep period comply. If the existing door closer cannot be adjusted to comply for an extended period of time, the remaining options to ensure compliance are, first; to install new door closers that function at maximum 5 pounds of force and at least 5 seconds of sweep before reaching 12 degrees from the door frame (approx. 5 inches) consistently.

If the new door closer installed to comply is assessed and found not to function within these parameters, an automatic door opening device must be installed. An automatic door opening device has been identified by the California Building Standards Commission and the California Division of State Architect, as the only solution that meets both fire code requirements for fire doors, and accessibility requirements contained in the ADA and California Building Code, Section 11B, as well as California Government Code, Civil Code and Health and Safety Code.

The men and women's toilet rooms, and a conference room are provided within the common area, but these spaces are located within a narrow corridor that lacks required maneuvering clearance at the corridor entry and entrances to all three spaces. These entry doors were also identified with non-compliant signs, opening force, sweep and hardware.

Toilet rooms were also identified with non-compliant signs, dispensers, floor slopes, mirrors, urinals and toilet stalls intended to be wheelchair accessible. The conference room lacked a compliant sign, accessible entrance doors, kitchenettes and had no portable assistive listening device or the required signage. PC workstations are provided in different locations within the common areas and none of the workstations were identified with accessible knee clearance. One accessible PC workstation of each type is required to be accessible to people who use wheelchairs. This would result in the requirement to provide one wheelchair accessible PC at a library catalogue station, one internet PC workstation, etc.

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





Field Date:	11/17/2017 Report Date: 1/29/2019 Barrier #: 1A						
Facility:	Arcata Library - 500 7th St, Arcata						
Location:	cation: Exterior - Ramp from Sidewalk						
Official Responsible: Property Owner							
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A						
Barrier Area:	Ramps Remediation: Required						
Barrier Type:	Ramp Landing - Change in Direction (60" x 72")						
Barrier Description:	Change in direction is not min. 60" wide x 72" long in the direction of downward travel from the upper ramp						
Code Referen	ces: CBC 11B-405.7.4 (2010 ADAS 405.7.4 less stringent)						
As Built Description:	Intermediate landing 68" long						
Proposed Solution:	Demolish existing and construct new ramp						
As-Built Meas	: 5 Quantity: LF Cost Estimate: \$1,000.00 BSR: 2 Recommended						
X Coordinate:	-124.084510 Y Coordinate: 40.866924 Z Coordinate: -72						
Implementati	on: Priority 1 Phase Date Status Open						
Notes:							
Field Date:	11/17/2017 Report Date: 1/29/2019 Barrier #: 1B						
Facility:	Arcata Library - 500 7th St, Arcata						
Location:	Exterior - Ramp from Sidewalk						
Official Respo	nsible: Property Owner						
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A						
Barrier Area:	Ramps Remediation: Required						
Barrier Type:	Ramp Landing Slope (3.1% to 4.0%)						
Barrier Description:	Landing is not max. 2.0% in all directions						
Code Referen	ces: CBC 11B-405.7.1 and 2010 ADAS 405.7.1						
As Built Description:	3.0% slope at bottom landing						
Proposed							
Solution:	Demolish existing and construct new ramp						
As-Built Meas							
As-Built Meas							
As-Built Meas	: S Quantity: LF Cost Estimate: \$1,000.00 BSR: 3 Hindrance -124.084510 Y Coordinate: 40.866924 Z Coordinate: -72						



Field Date:	11/17/2017 Repo	rt Date: 1/29/2019	Barrier #: 1C				
Facility:	Arcata Library - 500 7th St, Arcata						
Location:	ion: Exterior - Ramp from Sidewalk						
Official Responsible: Property Owner							
Consent Decre	ee: No	Paragraph: M.51	Dwg: N/A				
Barrier Area:	Ramps	Remediati	on: Required				
Barrier Type:	Guardrail - Height						
Barrier Description:	Guardrail provided is r	ot at least 42" high					
Code Referen	ces: CBC 1015						
As Built Description:	41" high guardrail						
Proposed Solution:	Provide compliant min	. 42" high guardrail					
As-Built Meas	: 39 Quantity:	LF Cost Estimate:	\$12,675.00 BS	SR: 1 Necessary			
X Coordinate:	-124.084510	Y Coordinate: 40.866924	. Z Coor	dinate: -72			
Implementati	on: Priority 1	Phase	Date	Status Open			
Notes:							
Field Date:	11/17/2017 Repo	rt Date: 1/29/2019	Barrier #: 1D				
Facility:	Arcata Library - 500 7t	h St, Arcata					
Location:	Exterior - Ramp from S	idewalk					
Official Respo	nsible: Property Own	ner					
Consent Decre	ee: No	Paragraph: M.51	Dwg: N/A				
Barrier Area:	Ramps	Remediati	on: Required				
Barrier Type:	Handrail Extension - Le	ength					
Barrier Description:	Handrail extension not	min. 12" long					
Code Referen	ces: CBC 11B-505.10.1	and 2010 ADAS 505.10					
As Built Description:	No top extension prov	ided at one side of handra	il				
Proposed Solution:	Replace handrail exter	sion at both sides of ramp					
As-Built Meas	: 1 Quantity:	LF Cost Estimate:	\$225.00 BS	SR: 3 Hindrance			
X Coordinate:	-124.084510	Y Coordinate: 40.866924	Z Coor	dinate: -72			
Implementati	on: Priority 1	Phase	Date	Status Open			
Notes:							



Field Date:	11/17/2017 Repo	rt Date: 1/29/2019 Ba	arrier #: 2A	
Facility:	Arcata Library - 500 7t	h St, Arcata		
Location:	Exterior - Walkway to	Building		
Official Respo	nsible: Property Owr	ner		
Consent Decr	ee: No	Paragraph: M.51	Dwg: N/A	
Barrier Area:	Accessible Route - Exte	erior Remediatio	n: Required	
Barrier Type:	Cross Slope - Existing (3.1% to 4.0%)		
Barrier Description:	Cross slope exceeds 2.	0% (3.1% to 4.0%)		
Code Referen	ces: CBC 11B-403.3 an	d 2010 ADAS 403.3		
As Built Description:	3.3% cross slope			
Proposed Solution:	Demolish existing and	construct new route		
As-Built Meas	: 55 Quantity:	LF Cost Estimate: \$6	5,875.00 BSR: 3	Hindrance
X Coordinate:	-124.084325	Y Coordinate: 40.866917	Z Coordinat	e: -75
Implementati	on: Priority 1	Phase	Date	Status Open
Notes:				
Field Date:	11/17/2017 Repo	rt Date: 1/29/2019 Ba	arrier #: 2B	
Facility:	Arcata Library - 500 7t	h St, Arcata		
Location:	Exterior - Walkway to	Building		
Official Respo	nsible: Property Owr	ner		
Consent Decr	ee: No	Paragraph: M.51	Dwg: N/A	
Barrier Area:	Accessible Route - Exte	erior Remediatio	n: Required	
Barrier Type:	Protruding Hazard - Fo	liage		
Barrier Description:	Trees, bushes or plants	s protrude more than 4" into	o accessible route betw	veen 27" and 80" high
Code Referen	ces: CBC 11B-307.2 an	d 2010 ADAS 307.2		
As Built Description:	Foliage protrudes into	path of travel		
Proposed Solution:	Trim foliage to preven	t encroachment into accessi	ble route	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$2	250.00 BSR: 2	Recommended
X Coordinate:	-124.084325	Y Coordinate: 40.866917	Z Coordinat	e: -75
Implementati	on: Priority 1	Phase	Date	Status Open
Notes:				



Field Date: 11/17/2017 Report Date: 1/29/2019 Barrier #: 3					
Facility: Arcata Library - 500 7th St, Arcata					
Location: Exterior - Walkway to Building					
Official Responsible: Property Owner					
Consent Decree: No Paragraph: M.51 Dwg: N/A					
Barrier Area: Accessible Route - Exterior Remediation: Required					
Barrier Type: Surface Condition - Openings (Grate)					
Barrier Grate in pedestrian access route has openings that exceed 1/2" Description:					
Code References: CBC 11B-302.3 and PROWAG 302.7.3					
As Built 5/8" opening Description:					
Proposed Solution: Place plug or otherwise alter opening to remediate potential hazard					
As-Built Meas: 2 Quantity: EACH Cost Estimate: \$500.00 BSR: 1 Necessary					
X Coordinate: -124.084197 Y Coordinate: 40.866902 Z Coordinate: -75					
Implementation: Priority 1 Phase Date Status Open					
Notes:					
Field Date: 11/17/2017 Report Date: 1/29/2019 Barrier #: 4					
Facility: Arcata Library - 500 7th St, Arcata					
Location: Exterior - Walkway to Building					
Official Responsible: Property Owner					
Consent Decree: No Paragraph: M.51 Dwg: N/A					
Barrier Area: Accessible Route - Exterior Remediation: Required					
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)					
Barrier Cross slope exceeds 2.0% (3.1% to 4.0%) Description:					
Code References: CBC 11B-403.3 and 2010 ADAS 403.3					
As Built Description: 2.4% - 3.7% cross slope					
Proposed Demolish existing and construct new route Solution:					
As-Built Meas: 34 Quantity: LF Cost Estimate: \$4,250.00 BSR: 3 Hindrance					
X Coordinate: -124.084089 Y Coordinate: 40.866889 Z Coordinate: -75					
Implementation: Priority 1 Phase Date Status Open					
Notes:					



Field Date:	11/17/2017 Report Date: 1/29/2019 Barrier #: 5A						
Facility:	Arcata Library - 500 7th St, Arcata						
Location:	ion: Exterior - Walkway to Building						
Official Responsible: Property Owner							
Consent Decre	e: No Paragraph: M.51 Dwg: N/A						
Barrier Area:	Accessible Route - Exterior Remediation: Required						
Barrier Type:	Turning Space - 360 Degree Turn (Level)						
Barrier Description:	Circular turning space identified with a change in level of more than 1:48 (2.0%)						
Code Referenc	es: CBC 11B-304.2 and 2010 ADAS 304.2						
As Built Description:	2.4% slope in landing at change of direction						
Proposed Solution:	Alter floor or ground surface to comply						
As-Built Meas:	25 Quantity: SF Cost Estimate: \$3,125.00 BSR: 2 Recommended						
X Coordinate:	-124.083998 Y Coordinate: 40.866888 Z Coordinate: -75						
Implementation	n: Priority 1 Phase Date Status Open						
Notes:							
Field Date:	11/17/2017 Report Date: 1/29/2019 Barrier #: 5B						
Facility:	Arcata Library - 500 7th St, Arcata						
Location:	Exterior - Walkway to Building						
Official Respor	sible: Property Owner						
Consent Decre	e: No Paragraph: M.51 Dwg: N/A						
Barrier Area:	Accessible Route - Exterior Remediation: Required						
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 Referenc	es: CBC 11B-403.4 and 2010 ADAS 403.4						
As Built Description:	1/4" lip in accessible route surface						
Proposed Solution:	Grind or repair to remove trip hazard						
As-Built Meas:	5 Quantity: LF Cost Estimate: \$1,250.00 BSR: 1 Necessary						
X Coordinate:	-124.083998 Y Coordinate: 40.866888 Z Coordinate: -75						
Implementatio	n: Priority 1 Phase Date Status Open						
Notes:							



Field Date:	11/17/2017 Report Date: 1/29/2019 Barrier #: 5C						
Facility:	Arcata Library - 500 7th St, Arcata						
Location:	tion: Exterior - Walkway to Building						
Official Respo	nsible: Property Owner						
Consent Decr	ee: No Paragraph: M.51 Dwg: N/A						
Barrier Area:	Accessible Route - Exterior Remediation: Required						
Barrier Type:	Cross Slope - Existing (2.1% to 3.0%)						
Barrier Description:	Cross slope exceeds 2.0% (2.1% to 3.0%)						
Code Referen	Ces: CBC 11B-403.3 and 2010 ADAS 403.3						
As Built Description:	2.4% cross slope						
Proposed Solution:	Demolish existing and construct new route						
As-Built Meas	: 13 Quantity: LF Cost Estimate: \$1,625.00 BSR: 4 Low Severity						
X Coordinate:	-124.083998 Y Coordinate: 40.866888 Z Coordinate: -75						
Implementati	on: Priority 1 Phase Date Status Open						
Notes:							
Field Date:	11/17/2017 Report Date: 1/29/2019 Barrier #: 6A						
Facility:	Arcata Library - 500 7th St, Arcata						
Location:	Exterior - Stairway from 7th St						
Official Respo	nsible: Property Owner						
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A						
Barrier Area:	Stairways Remediation: Required						
Barrier Type:	Handrail - Both Sides						
Barrier Description:	No handrail provided at both sides of stairway						
Code Referen	CBC 11B-505.2 and 2010 ADAS 505.10.2						
As Built Description:	No handrail provided at both sides						
Proposed Solution:	Provide handrails at both sides of stairway						
As-Built Meas	: 19 Quantity: LF Cost Estimate: \$4,275.00 BSR: 2 Recommended						
X Coordinate:	-124.083961 Y Coordinate: 40.866852 Z Coordinate: -75						
Implementati	on: Priority 4 Phase Date Status Open						
Notes:							



Field Date:	11/17/2017 Report Date: 1/29/2019 Barrier #: 6B						
Facility:	Arcata Library - 500 7th St, Arcata						
Location:	Exterior - Stairway from 7th St						
Official Respo	nsible: Property Owner						
Consent Decr	ee: No Paragraph: M.51 Dwg: N/A						
Barrier Area:	Stairways Remediation: Required						
Barrier Type:	Guardrail - Height						
Barrier Description:	Guardrail provided is not at least 42" high						
Code Referen	Ces: CBC 1015						
As Built Description:	31-1/2" high guardrail						
Proposed Solution:	Provide compliant min. 42" high guardrail						
As-Built Meas	: O Quantity: LF Cost Estimate: \$0.00 BSR: 1 Necessary						
X Coordinate:	-124.083961 Y Coordinate: 40.866852 Z Coordinate: -75						
Implementati	on: Priority 4 Phase Date Status Open						
Notes:							
Field Date:	11/17/2017 Report Date: 1/29/2019 Barrier #: 6C						
Facility:	Arcata Library - 500 7th St, Arcata						
Location:	Exterior - Stairway from 7th St						
Official Respo	nsible: Property Owner						
Consent Decr	ee: No Paragraph: M.51 Dwg: N/A						
Barrier Area:	Stairways Remediation: Required						
Barrier Type:	Handrail/Guardrail - Opening Limitations						
Barrier Description:	Guard or handrail has openings that allow passage of a 4" sphere, where the drop is more than 30" high						
Code Referen	ces: CBC 1015						
As Built Description:	20-3/4" opening						
Proposed Solution:	Replace guard or handrails at both sides of stairway						
As-Built Meas	: O Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended						
X Coordinate:	-124.083961 Y Coordinate: 40.866852 Z Coordinate: -75						
Implementati	on: Priority 4 Phase Date Status Open						
Notes:							



Field Date:	11/17/2017 Report	Date: 1/29/2019 B	Barrier #: 6D				
Facility:	Arcata Library - 500 7th St, Arcata						
Location:	cation: Exterior - Stairway from 7th St						
Official Responsible: Property Owner							
Consent Decr	ee: No F	Paragraph: M.51	Dwg: N/A				
Barrier Area:	Stairways	Remediatio	n: Required	W. I			
Barrier Type:	Riser Height - Consisten	cy in Existing Area					
Barrier Description:	Stair riser height or trea	d width is not consistent					
Code Referen	ces: CBC 11B-504.2 and	2010 ADAS 504.2					
As Built Description:	7" - 7-1/2" high. No con	sistent stair riser height or	r tread width provided				
Proposed Solution:	Demolish and construct	new stairway or closer op	oen risers				
As-Built Meas	95 Quantity:	SF Cost Estimate: \$	23,750.00 BSR: 2	Recommended			
X Coordinate:	-124.083961	/ Coordinate: 40.866852	Z Coordinat	e: -75			
Implementati	on: Priority 4	Phase	Date	Status Open			
Notes:							
Field Date:	11/17/2017 Report	Date: 1/29/2019 B	Barrier #: 6E				
Facility:	Arcata Library - 500 7th	St, Arcata					
Location:	Exterior - Stairway from	7th St					
Official Respo	nsible: Property Owne	er					
Consent Decr	ee: No F	Paragraph: M.51	Dwg: N/A				
Barrier Area:	Stairways	Remediatio	n: Required				
Barrier Type:	Riser Height - Height in	Existing Area					
Barrier Description:	Stair riser height is not b	petween 4" and 7"					
Code Referen	ces: CBC 11B-504.2 and	2010 ADAS 504.2					
As Built Description:	7-1/2" stair riser height						
Proposed Solution:	Demolish and construct	new stairway or closer op	oen risers				
As-Built Meas	: 0 Quantity:	SF Cost Estimate: \$	0.00 BSR: 2	Recommended			
		Cost Estimate: \$\frac{1}{5}\$	0.00 BSR: 2				
	-124.083961						



Field Date: 11/17/2017 Report Date: 1/29/2019 Barrier #: 6F		
Facility: Arcata Library - 500 7th St, Arcata		
Location: Exterior - Stairway from 7th St		
Official Responsible: Property Owner		
Consent Decree: No Paragraph: M.51 Dwg: N/A		
Barrier Area: Stairways Remediation: Required		
Barrier Type: Contrasting Color - Exterior		
Barrier Description: No contrasting color on each tread of exterior stairway		
Code References: CBC 11B-504.4.4.1		
As Built Description: Treads lack contrasting color defined as 70% contrast		
Proposed Provide contrasting color on each tread Solution:		
As-Built Meas: 19 Quantity: LF or T Cost Estimate: \$665.00 BSR: 2 Recommended		
X Coordinate: -124.083961 Y Coordinate: 40.866852 Z Coordinate: -75		
Implementation: Priority 4 Phase Date Status Open		
Notes:		
Field Date: 11/17/2017 Report Date: 1/29/2019 Barrier #: 6G		
Facility: Arcata Library - 500 7th St, Arcata		
Location: Exterior - Stairway from 7th St		
Official Responsible: Property Owner		
Consent Decree: No Paragraph: M.51 Dwg: N/A		
Barrier Area: Stairways Remediation: Required		
Barrier Type: Surface Condition - Firm and Stable		
Barrier Stairway surface is not firm & stable Description:		
Code References: CBC 11B-504.4 and 2010 ADAS 504.4		
As Built Stairway surface is not firm & stable Description:		
Proposed Demolish and construct new stairway Solution:		
As-Built Meas: 0 Quantity: SF Cost Estimate: \$0.00 BSR: 3 Hindrance		
X Coordinate: -124.083961 Y Coordinate: 40.866852 Z Coordinate: -75		
7 coordinate: -124.085501 1 coordinate: 40.800852 2 coordinate: -75		
Implementation: Priority 4 Phase Date Status Open		



Field Date:	11/17/2017 Report Date: 1/29/2019 Barrier #: 7		
Facility:	Arcata Library - 500 7th St, Arcata		
Location:	Exterior - Stairway from 7th St		
Official Respo	nsible: Property Owner		
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A		
Barrier Area:	Signage Remediation: Required		
Barrier Type:	ISA Directional Sign - Route		
Barrier Description:	No directional signage provided where accessible route diverges from main route		
Code Referen	Ces: CBC 11B-216.4.3 and 2010 ADAS 216.6 Advisory		
As Built Description:	No ISA sign at top and bottom of stairway		
Proposed Solution:	Provide compliant directional signage		
As-Built Meas	2 Quantity: EACH Cost Estimate: \$500.00 BSR: 1 Necessary		
X Coordinate:	-124.083964 Y Coordinate: 40.866892 Z Coordinate: -75		
Implementation	on: Priority 4 Phase Date Status Open		
Notes:			
Field Date:	11/17/2017 Report Date: 1/29/2019 Barrier #: 8		
Facility:	Arcata Library - 500 7th St, Arcata		
Location:	Exterior - Parking Lot		
Official Respo	nsible: Karen Clower, ADA Coordinator/Property Owner		
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A		
Barrier Area:	Parking Remediation: Required		
Barrier Type:	Tow-Away Sign		
Barrier Description:	No tow-away sign provided at lot entry or accessible stalls		
Code Referen	Ces: CBC 11B-502.8		
As Built Description:	No sign provided		
Proposed Solution:	Provide compliant sign		
As-Built Meas	Quantity: EACH Cost Estimate: \$250.00 BSR: 2 Recommended		
X Coordinate:	-124.084590 Y Coordinate: 40.866948 Z Coordinate: -76		
Implementation	on: Priority 1 Phase Date Status Open		
	nty will construct 1 van accessible parking stall closest to the library. All other accessible stall are esponsibility of the property owner.		



Field Date:	11/17/2017 Report Date: 1/29/2019 Barrier #: 9			
Facility:	Arcata Library - 500 7th St, Arcata			
Location:	ocation: Exterior - Parking Lot			
Official Respo	onsible: Property Owner/ Karen Clower, ADA Coordinator			
Consent Decr	ree: No Paragraph: M.51 Dwg: N/A			
Barrier Area:	Parking Remediation: Required			
Barrier Type:	Accessible Stall Ratio - 26-50 total stalls			
Barrier Description:	Minimum of 2 accessible stalls not provided in lot/structure			
Code Referen	ces: CBC 11B-208.2 and 2010 ADAS 208.2			
As Built Description:	43 total stalls with 2 stalls identified as accessible			
Proposed Solution:	Provide at least 2 accessible stalls including 1 van accessible stall			
As-Built Meas	S: O Quantity: EACH Cost Estimate: \$0.00 BSR: 11	Necessary		
X Coordinate:	: -124.084001 Y Coordinate: 40.866992 Z Coordinate	-76		
Implementati	ion: Priority 1 Phase Date	Status Open		
	unty will construct $f 1$ van accessible parking stall closest to the library. All of ponsibility of the property owner.	ther accessible stall are the		
Field Date:	11/17/2017 Report Date: 1/29/2019 Barrier #: 10A			
Facility:	Arcata Library - 500 7th St, Arcata	STATE OF THE PARTY		
Location:	Exterior - Parking Lot			
Official Respo	onsible: Property Owner/ Karen Clower, ADA Coordinator			
Consent Decr	ree: No Paragraph: M.51 Dwg: N/A			
Barrier Area:	Parking Remediation: Required			
Barrier Type:	Accessible Stall - Clear Width of Connecting Accessible Route			
Barrier Description:	Wheelstop or curb not provided to prevent parked vehicle from reducing accessible route to less than 48" wide	clear width of		
Code Referen	ces: CBC 11B-206.2.2 and 2010 ADAS 206.2.2			
As Built Description:	Vehicles may reduce required accessible route due to lack of wheelstop at	accessible stall 1		
Proposed Solution:	Provide wheelstop secured with steel reinforcing bars. Recommended: pla from head of stall	ace wheelstop 2 feet		
As-Built Meas	S: 1 Quantity: JOB Cost Estimate: \$250.00 BSR: 3 H	Hindrance		
X Coordinate:	: -124.084001 Y Coordinate: 40.866992 Z Coordinate	: -77		
Implementati	ion: Priority 1 Phase Date	Status Open		
	inty will construct 1 van accessible parking stall closest to the library. All othe consibility of the property owner.	ner accessible stall are the		



Field Date: 11/17/2017 Report Date: 1/29/2019 Barrier #: 10B		
acility: Arcata Library - 500 7th St, Arcata		
Location: Exterior - Parking Lot		
Official Responsible: Property Owner/ Karen Clower, ADA Coordinator		
Consent Decree: No Paragraph: M.51 Dwg: N/A		
Barrier Area: Parking Remediation: Required		
Barrier Type: Accessible Stall Sign - Location		
Barrier No reflectorized ISA sign posted at front of stall Description:		
Code References: CBC 11B-502.6 and 2010 ADAS 502.6		
As Built Description: Required sign not provided at accessible stall 1		
Proposed Provide required sign Solution:		
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary		
X Coordinate: -124.084001 Y Coordinate: 40.866992 Z Coordinate: -77		
Implementation: Priority 1 Phase Date Status Open		
Notes: County will construct 1 van accessible parking stall closest to the library. All other accessible stall are the responsibility of the property owner.		
Field Date: 11/17/2017 Report Date: 1/29/2019 Barrier #: 10C		
Facility: Arcata Library - 500 7th St, Arcata		
Location: Exterior - Parking Lot		
Official Responsible: Property Owner/ Karen Clower, ADA Coordinator		
Consent Decree: No Paragraph: M.51 Dwg: N/A		
Barrier Area: Parking Remediation: Required		
Barrier Type: Accessible Stall Sign - Fine Sign		
Barrier Description: An additional sign or info below the ISA does not state "Minimum Fine \$250."		
Code References: CBC 11B-502.6.2		
As Built Description: No fine sign provided at accessible stall 1		
Proposed Solution: Provide required sign		
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$150.00 BSR: 3 Hindrance		
X Coordinate: -124.084001 Y Coordinate: 40.866992 Z Coordinate: -77		
Implementation: Priority 1 Phase Date Status Open		
Notes: County will construct 1 van accessible parking stall closest to the library. All other accessible stall are the responsibility of the property owner.		



Field Date: 11/17/2017 Report Date: 1/29/2019 Barrier #: 10D		
Facility: Arcata Library - 500 7th St, Arcata		
ocation: Exterior - Parking Lot		
Official Responsible: Property Owner/ Karen Clower, ADA Coordinator		
Consent Decree: No Paragraph: M.51 Dwg: N/A		
Barrier Area: Parking Remediation: Required		
Barrier Type: Van Accessible Stall Sign		
Barrier Description: No sign stating "Van Accessible" posted at front of stall		
Code References: CBC 11B-502.6 and 2010 ADAS 502.6		
As Built Description: No sign provided at accessible stall 1		
Proposed Provide compliant sign stating "van accessible" Solution:		
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 2 Recommended		
X Coordinate: -124.084001 Y Coordinate: 40.866992 Z Coordinate: -77		
Implementation: Priority 1 Phase Date Status Open		
Notes: County will construct 1 van accessible parking stall closest to the library. All other accessible stall are the responsibility of the property owner.		
Field Date: 11/17/2017 Report Date: 1/29/2019 Barrier #: 10E		
Facility: Arcata Library - 500 7th St, Arcata		
Location: Exterior - Parking Lot		
Official Responsible: Property Owner/ Karen Clower, ADA Coordinator		
Consent Decree: No Paragraph: M.51 Dwg: N/A		
Barrier Area: Parking Remediation: Required		
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: Stall 2.7% slope at accessible stall 1		
Proposed Regrade stall to make level and restripe Solution:		
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$12,600.00 BSR: 4 Low Severity		
X Coordinate: -124.084001 Y Coordinate: 40.866992 Z Coordinate: -77		
Implementation: Priority 1 Phase Date Status Open		
Notes: County will construct 1 van accessible parking stall closest to the library. All other accessible stall are the		



Field Date: 11/17/2017 Report Date: 1/29/2019 Barrier #: 10F		
Facility: Arcata Library - 500 7th St, Arcata		
Location: Exterior - Parking Lot		
Official Responsible: Property Owner/ Karen Clower, ADA Coordinator		
Consent Decree: No Paragraph: M.51 Dwg: N/A		
Barrier Area: Parking Remediation: Required		
Barrier Type: Accessible Stall Sign - ISA Pavement Sign		
Barrier 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 Existing pavement ISA sign not compliant at accessible stall 1 Description:		
Proposed Provide required sign Solution:		
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$150.00 BSR: 2 Recommended		
X Coordinate: -124.084001 Y Coordinate: 40.866992 Z Coordinate: -77		
Implementation: Priority 1 Phase Date Status Open		
Notes: County will construct 1 van accessible parking stall closest to the library. All other accessible stall are the responsibility of the property owner.		
Field Date: 11/17/2017 Report Date: 1/29/2019 Barrier #: 10G		
Facility: Arcata Library - 500 7th St, Arcata		
Location: Exterior - Parking Lot		
Official Responsible: Property Owner/ Karen Clower, ADA Coordinator		
Consent Decree: No Paragraph: M.51 Dwg: N/A		
Barrier Area: Parking Remediation: Required		
Barrier Type: Accessible Stall Aisle - Cross-hatching		
Barrier Description: Access aisle not cross-hatched with hatched lines striped at 36" on center		
Code References: CBC 11B-502.3.3 and 2010 ADAS 502.3.3		
As Built Description: Access aisle cross-hatched striping 44" OC at accessible stall 1		
Description.		
Proposed Restripe access aisle Solution:		
Proposed Restripe access aisle		
Proposed Solution: As-Built Meas: 1 Quantity: EACH Cost Estimate: \$450.00 BSR: 3 Hindrance X Coordinate: -124.084001 Y Coordinate: 40.866992 Z Coordinate: -77		
Proposed Solution: As-Built Meas: 1 Quantity: EACH Cost Estimate: \$450.00 BSR: 3 Hindrance		



Field Date: 1	11/17/2017 Report Date: 1/29/2019 Barrier #: 10H
Facility:	Arcata Library - 500 7th St, Arcata
Location:	Exterior - Parking Lot
Official Respons	sible: Property Owner/ Karen Clower, ADA Coordinator
Consent Decree	e: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Parking Remediation: Required
Barrier Type:	Accessible Stall Aisle - NO PARKING Lettering
	Access aisle lacks sign stating "NO PARKING" with min. 12" high letters contrasting with stall surface
Code Reference	es: CBC 11B-502.3.3
As Built Description:	Access aisle lacks contrasting lettering min. 12" high stating "NO PARKING" at accessible stall 1
Proposed Folution:	Provide required pavement sign at bottom of access aisle
As-Built Meas:	1 Quantity: EACH Cost Estimate: \$150.00 BSR: 3 Hindrance
X Coordinate:	-124.084001 Y Coordinate: 40.866992 Z Coordinate: -77
Implementation	n: Priority 1 Phase Date Status Open
	y will construct 1 van accessible parking stall closest to the library. All other accessible stall are the sibility of the property owner.
Field Date: 1	11/17/2017 Report Date: 1/29/2019 Barrier #: 11A
Facility:	Arcata Library - 500 7th St, Arcata
Location:	Exterior - Parking Lot
Official Respons	sible: Property Owner/ Karen Clower, ADA Coordinator
Consent Decree	e: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Parking Remediation: Required
Barrier Type:	Accessible Stall - Clear Width of Connecting Accessible Route
	Wheelstop or curb not provided to prevent parked vehicle from reducing clear width of accessible route to less than 48" wide
Code Reference	es: CBC 11B-206.2.2 and 2010 ADAS 206.2.2
As Built Description:	Vehicles may reduce required accessible route due to lack of wheelstop at accessible stall 2
	Provide wheelstop secured with steel reinforcing bars. Recommended: place wheelstop 2 feet from head of stall
As-Built Meas:	1 Quantity: JOB Cost Estimate: \$250.00 BSR: 3 Hindrance
X Coordinate:	-124.084028 Y Coordinate: 40.866949 Z Coordinate: -75
Implementation	n: Priority 1 Phase Date Status Open
owne	ty will black out this parking stall and turn it into a standard parking stall. If the property or should choose to keep this stall as an accessible stall, the property owner will be ensible for costs



Field Date: 11/17/2017 Report Date: 1/29/2019 Barrier #: 11B
Facility: Arcata Library - 500 7th St, Arcata
Location: Exterior - Parking Lot
Official Responsible: Property Owner/ Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Parking Remediation: Required
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 Required sign not provided at accessible stall 2 Description:
Proposed Provide required sign Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate: -124.084028 Y Coordinate: 40.866949 Z Coordinate: -75
Implementation: Priority 1 Phase Date Status Open
Notes: County will black out this parking stall and turn it into a standard parking stall. If the property owner should choose to keep this stall as an accessible stall, the property owner will be responsible for costs
Field Date: 11/17/2017 Report Date: 1/29/2019 Barrier #: 11C
Field Date: 11/17/2017 Report Date: 1/29/2019 Barrier #: 11C Facility: Arcata Library - 500 7th St, Arcata
Facility: Arcata Library - 500 7th St, Arcata
Facility: Arcata Library - 500 7th St, Arcata Location: Exterior - Parking Lot
Facility: Arcata Library - 500 7th St, Arcata Location: Exterior - Parking Lot Official Responsible: Property Owner/ Karen Clower, ADA Coordinator
Facility: Arcata Library - 500 7th St, Arcata Location: Exterior - Parking Lot Official Responsible: Property Owner/ Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: N/A
Facility: Arcata Library - 500 7th St, Arcata Location: Exterior - Parking Lot Official Responsible: Property Owner/ Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: N/A Barrier Area: Parking Remediation: Required
Facility: Arcata Library - 500 7th St, Arcata Location: Exterior - Parking Lot Official Responsible: Property Owner/ Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: N/A Barrier Area: Parking Remediation: Required Barrier Type: Accessible Stall Sign - Fine Sign Barrier An additional sign or info below the ISA does not state "Minimum Fine \$250."
Facility: Arcata Library - 500 7th St, Arcata Location: Exterior - Parking Lot Official Responsible: Property Owner/ Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: N/A Barrier Area: Parking Remediation: Required Barrier Type: Accessible Stall Sign - Fine Sign Barrier Description: An additional sign or info below the ISA does not state "Minimum Fine \$250."
Facility: Arcata Library - 500 7th St, Arcata Location: Exterior - Parking Lot Official Responsible: Property Owner/ Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: N/A Barrier Area: Parking Remediation: Required Barrier Type: Accessible Stall Sign - Fine Sign Barrier Description: An additional sign or info below the ISA does not state "Minimum Fine \$250." Code References: CBC 11B-502.6.2 As Built No fine sign provided at accessible stall 2
Facility: Arcata Library - 500 7th St, Arcata Location: Exterior - Parking Lot Official Responsible: Property Owner/ Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: N/A Barrier Area: Parking Remediation: Required Barrier Type: Accessible Stall Sign - Fine Sign Barrier Description: Code References: CBC 11B-502.6.2 As Built Description: Proposed Provide required sign
Facility: Arcata Library - 500 7th St, Arcata Location: Exterior - Parking Lot Official Responsible: Property Owner/ Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: N/A Barrier Area: Parking Remediation: Required Barrier Type: Accessible Stall Sign - Fine Sign Barrier Description: Code References: CBC 11B-502.6.2 As Built Description: Proposed Solution: Provide required sign
Facility: Arcata Library - 500 7th St, Arcata Location: Exterior - Parking Lot Official Responsible: Property Owner/ Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: N/A Barrier Area: Parking Remediation: Required Barrier Type: Accessible Stall Sign - Fine Sign Barrier Description: Code References: CBC 11B-502.6.2 As Built Description: Proposed Provide required sign Solution: As-Built Meas: 1 Quantity: EACH Cost Estimate: \$150.00 BSR: 3 Hindrance



Field Date: 11/17/2017 Report Date: 1/29/2019 Barrier #: 11D		
Facility: Arcata Library - 500 7th St, Arcata		
Location: Exterior - Parking Lot		
Official Responsible: Property Owner/ Karen Clower, ADA Coordinator		
Consent Decree: No Paragraph: M.51 Dwg: N/A		
Barrier Area: Parking Remediation: Required		
Barrier Type: Stall Slope - Existing (2.1% to 3.0%)		
Barrier Accessible stall & aisle not max. 2.0% in all directions (2.1% to 3.0%) Description:		
Code References: CBC 11B-502.4 and 2010 ADAS 502.4		
As Built Description: Stall 2.6% slope at accessible stall 2		
Proposed Regrade stall to make level and restripe Solution:		
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$12,600.00 BSR: 4 Low Severity		
X Coordinate: -124.084028 Y Coordinate: 40.866949 Z Coordinate: -75		
Implementation: Priority 1 Phase Date Status Open		
Notes: County will black out this parking stall and turn it into a standard parking stall. If the property owner sho choose to keep this stall as an accessible stall, the property owner will be responsible for costs	uld	
Field Date: 11/17/2017 Report Date: 1/29/2019 Barrier #: 12		
Facility: Arcata Library - 500 7th St, Arcata		
Location: Exterior - Walkway to Building		
Official Responsible: Karen Clower, ADA Coordinator/ Property Owner		
Consent Decree: No Paragraph: M.51 Dwg: N/A		
Barrier Area: Curb Ramp - Parallel Remediation: Required		
Barrier Type: Top Ramp Landing Slope (2.1% to 3.0%)		
Barrier Curb ramp top landing not level (2.1% to 3.0%) Description:		
Code References: CBC 11B-406.5.3 and 2010 ADAS 406.4		
As Built 2.4% landing slope Description:		
Proposed Demolish existing and construct new transition Solution:		
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 4 Low Severity		
X Coordinate: -124.083955 Y Coordinate: 40.866950 Z Coordinate: -75		
Implementation: Priority 1 Phase Date Status Open		
Notes: County to construct new curbramp at accessible parking stall. Property Owner responsible for remaining path of travel.		



_	11/17/2017 Report Date: 1/29/2019 Barrier #: 13		
Facility:	Arcata Library - 500 7th St, Arcata		
Location:	Exterior - Walkway to Building		
Official Respor	nsible: Property Owner		
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A		
Barrier Area:	Accessible Route - Exterior Remediation: Required		
Barrier Type:	Cross Slope - Existing (4.1% to 4.9%)		
Barrier Description:	Cross slope exceeds 2.0% (4.1% to 4.9%)		
Code Reference	ces: CBC 11B-403.3 and 2010 ADAS 403.3		
As Built Description:	4.6% cross slope		
Proposed Solution:	Demolish existing and construct new route		
As-Built Meas:	6 Quantity: LF Cost Estimate: \$750.00 BSR: 2 Recommended		
X Coordinate:	-124.083925 Y Coordinate: 40.867076 Z Coordinate: -75		
Implementation	on: Priority 1 Phase Date Status Open		
Notes:			
Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 14A		
, and the second second	12/13/2017 Report bate. 1/29/2019 Barrier #. 14A		
. î	Arcata Library - 500 7th St, Arcata		
Facility:			
Facility:	Arcata Library - 500 7th St, Arcata Entrance From Accessible Parking		
Facility: Location:	Arcata Library - 500 7th St, Arcata Entrance From Accessible Parking nsible: Karen Clower, ADA Coordinator		
Facility: Location: Official Respon	Arcata Library - 500 7th St, Arcata Entrance From Accessible Parking nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1		
Facility: Location: Official Respor Consent Decre Barrier Area:	Arcata Library - 500 7th St, Arcata Entrance From Accessible Parking nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1		
Facility: Location: Official Respon Consent Decre Barrier Area: Barrier Type:	Arcata Library - 500 7th St, Arcata Entrance From Accessible Parking nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required		
Facility: Location: Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7th St, Arcata Entrance From Accessible Parking Insible: Karen Clower, ADA Coordinator Insible: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Room ID Sign - No Tactile Information		
Facility: Location: Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference	Arcata Library - 500 7th St, Arcata Entrance From Accessible Parking nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Room ID Sign - No Tactile Information Room ID sign provided for sighted people lacks tactile info for the visually impaired		
Facility: Location: Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description:	Arcata Library - 500 7th St, Arcata Entrance From Accessible Parking nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Room ID Sign - No Tactile Information Room ID sign provided for sighted people lacks tactile info for the visually impaired ees: CBC 11B-216.2 and 2010 ADAS 216.2 No tactile information provided where visual sign exists Provide room ID sign with tactile information at wall at latch side of door		
Facility: Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Arcata Library - 500 7th St, Arcata Entrance From Accessible Parking Insible: Karen Clower, ADA Coordinator Insible: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Room ID Sign - No Tactile Information Room ID sign provided for sighted people lacks tactile info for the visually impaired Insible: Karen Clower, ADA Coordinator Required Room ID Sign - No Tactile Information Room ID sign provided for sighted people lacks tactile info for the visually impaired Insible: Karen Clower, ADA Coordinator Required Room ID sign provided for sighted people lacks tactile info for the visually impaired Insible: Karen Clower, ADA Coordinator Required Room ID sign provided for sighted people lacks tactile info for the visually impaired Insible: Karen Clower, ADA Coordinator Required Room ID sign provided for sighted people lacks tactile info for the visually impaired Insible: Karen Clower, ADA Coordinator Required Room ID sign provided for sighted people lacks tactile info for the visually impaired Insible: Karen Clower, ADA Coordinator Required Room ID sign provided for sighted people lacks tactile info for the visually impaired Insible: Karen Clower, ADA Coordinator Required		
Facility: Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Arcata Library - 500 7th St, Arcata Entrance From Accessible Parking Insible: Karen Clower, ADA Coordinator Insible: Karen Clower, ADA Coordinator Insible: Remediation: Required Insignage R		
Facility: Location: Official Resport Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas:	Arcata Library - 500 7th St, Arcata Entrance From Accessible Parking Insible: Karen Clower, ADA Coordinator Insible: Karen Clower, ADA Coordinator Insible: Remediation: Required Insignage R		



Field Date:	12/15/2017 Report Date: 1/29/2019	Barrier #: 14B	
Facility:	Arcata Library - 500 7th St, Arcata		
Location:	Location: Entrance From Accessible Parking		
Official Respo	onsible: Karen Clower, ADA Coordinator		
Consent Decre	ree: No Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Signage Rem	ediation: Required	
Barrier Type:	ISA - Accessible Entry		
Barrier Description:	No sign identifying door as accessible		
Code Referen	nces: CBC 11B-216.6 and 2010 ADAS 216.6		
As Built Description:	Accessible entrance has no ISA sign		
Proposed Solution:	Provide ISA at accessible entrance door		
As-Built Meas	s: 1 Quantity: EACH Cost Estim	ate: \$250.00 BSR: 11	Necessary
X Coordinate:	Y Coordinate: N/A	Z Coordinate	: N/A
Implementati	ion: Priority 4 Phase	Date	Status Open
Notes:			
Field Date:	12/15/2017 Report Date: 1/29/2019	Barrier #: 14C	
Facility:	Arcata Library - 500 7th St, Arcata	3	0#
Location:	Entrance From Accessible Parking		
Official Respo	onsible: Karen Clower, ADA Coordinator		
Consent Decre	ree: No Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Doors or Gates Rem	ediation: Required	
Barrier Type:	Automatic Opening Device - Dimensions		
Barrier Description:	Each push plate not min. 4" in diameter or	min. 4" by 4" square	
Code Referen	nces: CBC 11B-404.2.9 Exception 2c		
As Built Description:	Top control 1-1/2" x 4-1/2"		
Proposed Solution:	Provide compliant push plate or full length	bar actuator	
As-Built Meas	s: 2 Quantity: JOB Cost Estim	ate: \$5,500.00 BSR: 11	Necessary
X Coordinate:	Y Coordinate: N/A	Z Coordinate	: N/A
Implementation	ion: Priority 1 Phase	Date	Status Open
Notes:			



Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 14D		
acility: Arcata Library - 500 7th St, Arcata		
ocation: Entrance From Accessible Parking		
Official Responsible: Karen Clower, ADA Coordinator		
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1		
Barrier Area: Doors or Gates Remediation: Required		
Barrier Type: Automatic Doors - ISA Sign		
Barrier Actuator at automatic door operating device lacks an ISA symbol in the same dimensions as the push plate		
Code References: CBC 11B-404.2.9 Exception 2c		
As Built Description: Original ISA symbol on actuator has worn away and is no longer visible		
Proposed Provide an ISA symbol on the actuating device Solution:		
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$250.00 BSR: 1 Necessary		
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A		
Implementation: Priority 1 Phase Date Status Open		
Notes:		
Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 14E		
Facility: Arcata Library - 500 7th St, Arcata		
Location: Entrance From Accessible Parking		
Official Responsible: Karen Clower, ADA Coordinator		
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1		
Barrier Area: Doors or Gates Remediation: Required		
Barrier Type: Smooth Surface at Bottom - Doorstop		
Barrier Door/Gate has door stop that may create trap condition Description:		
Code References: CBC 11B-404.2.10 and 2010 ADAS 404.2.3, 404.2.10		
As Built Door stop located within bottom 10" of door Description:		
Proposed Remove door stop or any other element within bottom 10" of door Solution:		
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$50.00 BSR: 1 Necessary		
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A		
Implementation: Priority 1 Phase Date Status Open		
Notes:		



Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 14F	(= -			
Arcata Library - 500 7th St, Arcata				
cation: Entrance From Accessible Parking				
Official Responsible: Karen Clower, ADA Coordinator				
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area: Doors or Gates Remediation: Required				
Barrier Type: 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 without proper bevel on both sides				
Proposed Solution:				
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$275.00 BSR: 1 Necessary				
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation: Priority 1 Phase Date Status Open				
Notes:				
Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 14G				
Facility: Arcata Library - 500 7th St, Arcata				
Location: Entrance From Accessible Parking				
Official Responsible: Karen Clower, ADA Coordinator				
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area: Doors or Gates Remediation: Required	_			
Barrier Type: Door/Gate Landing - Slope > 5.0%				
Barrier Door/Gate landing is not level on both sides of door (> 5.0%) Description:				
Code References: CBC 11B-404.2.4.4 and 2010 ADAS 404.2.4.4				
As Built 5.1% slope which qualifies as a ramp. Automatic door opening device cannot compensate for this slope				
Proposed Demolish and reconstruct level landing Solution:				
As-Built Meas: 20 Quantity: SF Cost Estimate: \$2,500.00 BSR: 1 Necessary				
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation: Priority 1 Phase Date Status Open				
Notes:				



Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 14H				
Facility: Arcata Library - 500 7th St, Arcata				
Entrance From Accessible Parking				
Official Responsible: Karen Clower, ADA Coordinator				
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area: Signage Remediation: Required				
Barrier Type: Tactile Exit Sign - Exit				
Barrier Ground floor doors that exit to exterior not provided with signs stating "EXIT" Description:				
Code References: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1				
As Built No tactile sign provided where required Description:				
Proposed Provide compliant sign at exit side of door Solution:				
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary				
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation: Priority 4 Phase Date Status Open				
Notes:				
Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 15A				
Facility: Arcata Library - 500 7th St, Arcata				
Location: Lobby				
Official Responsible: Karen Clower, ADA Coordinator				
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area: Controls and Mechanisms Remediation: Required				
Barrier Type: Flyer Holder - High Reach Range				
Barrier Flyer holder point of control not at max. 48" high reach Description:				
Code References: CBC 11B-308.2.1 and 2010 ADAS 308.2.1				
As Built Flyers not located within accessible reach range Description:				
Proposed Move to provide accessible reach range or provide assistance Solution:				
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance				
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation: Priority 2 Phase Date Status Open				
Notes:				



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 15B	
Facility:	Arcata Library - 500 7t	h St, Arcata		
Location:	Lobby			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Signage	Remedia	tion: Required	
Barrier Type:	Visual Information Pro	vided (Exhibitions)		
Barrier Description:	Visual sign providing ir impaired	nformation on program, s	service or activity n	ot accessible to the visually
Code Referen	ces: ADA Title II Techn	ical Assistance Manual 3.	2000 Denial of par	ticipation
As Built Description:	No information on sign	n displayed in area is prov	vided for the visual	ly impaired
Proposed Solution:	Provide information in	alternate format to prov	vide access for peop	ple with vision impairments
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$325.00	BSR: 2 Recommended
X Coordinate:	N/A	Y Coordinate: N/A	Z Coo	ordinate: N/A
Implementati	on: Priority 4	Phase	Date	Status Open
Notes:				
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 15C	
Facility:	Arcata Library - 500 7t	h St, Arcata		
Location:	Lobby			20=
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Drinking Fountains	Remedia	tion: Required	
Barrier Type:	Pedestrian Protection	- No alcove		
Barrier Description:	Fountain protrudes me	ore than 4" into the circu	lation path with no	detectable warning
Code Referen	ces: CBC 11B-602.9 ar	d 2010 ADAS 307.2		
As Built Description:	Fountain not provided	with detectable warning	on both sides or lo	ocated entirely within an alcove
Proposed Solution:	Provide alcove, wing v	valls or similar min. 32" w	vide and 18" deep	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$250.00	BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coo	ordinate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 15D	
Facility:	Arcata Library - 500 7t	h St, Arcata		
Location:	Lobby			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Drinking Fountains	Remediat	ion: Required	
Barrier Type:	Hi-Low Unit not Provid	led		
Barrier Description:	Two fountains not pro	vided (hi-low) within pede	estrian facility	
Code Referen	ces: CBC 11B-211.2 &	11B-602.7 and 2010 ADAS	5 211.2 & 602.7	
As Built Description:	No hi-low unit provide wheelchairs	d. Fixture not accessible f	or standing persons or	people who use
Proposed Solution:	Provide one low fount persons	ain for short people/whee	elchair users and high f	ountain for standing
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$750.00 BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordir	nate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 15E	
Facility:	Arcata Library - 500 7t	h St, Arcata		test of
Location:	Lobby			
Official Respo	nsible: Karen Clower	, ADA Coordinator		423
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	1
Barrier Area:	Drinking Fountains	Remediat	ion: Required	
Barrier Type:	Knee Clearance			
Barrier Description:	Knee clearance under	fountain not min. 27" higl	١	
Code Referen	ces: CBC 11B-602.2 an	d 2010 ADAS 602.2		
As Built Description:	24" high knee clearand	e		
Proposed Solution:	Replace drinking fount	ain with accessible unit o	r remount existing	
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	\$0.00 BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordir	nate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				



Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 15F	1
Facility: Arcata Library - 500 7th St, Arcata	
Location: Lobby	
Official Responsible: Property Owner	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1	
Barrier Area: Alarms Remediation: Required	
Barrier Type: Horn/Strobe - Common Use Area	
Barrier No horn/strobes in common use areas Description:	
Code References: CBC 11B-702.1 and 2010 ADAS 702.1	
As Built Device not provided Description:	
Proposed Provide strobes in common use area Solution:	
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 1 Necessary	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
mplementation: Priority 2 Phase Date Status Open	
Notes:	
Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 15G	
Facility: Arcata Library - 500 7th St, Arcata	
Location: Lobby	
Official Responsible: Karen Clower, ADA Coordinator	100
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1	
Barrier Area: Signage Remediation: Required	
Barrier Type: Room ID Sign - No Sign	
No room ID sign provided at permanent room or space Description:	
Code References: CBC 11B-216.2 and 2010 ADAS 216.2	
As Built No room sign provided Description:	
Proposed Provide room ID sign with tactile information at wall at latch side of door Solution:	
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
mplementation: Priority 4 Phase Date Status Open	
Notes:	



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 15H	
Facility:	Arcata Library - 500 7t	:h St, Arcata		
Location:	Lobby			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remedia	tion: Required	
Barrier Type:	Door Closer - Interior	Adjustment		
Barrier Description:	Door opening force ex	ceeds 5 lbf		
Code Referen	ces: CBC 11B-404.2.9	and 2010 ADAS 404.2.9		
As Built Description:	8 lbf at non-fire rated	door		
Proposed Solution:	Per US DOJ, door close provide max. 5 lbf	er can be removed to con	nply. If closer rem	ains, adjust or replace to
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$450.00	BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Co	oordinate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes: Rem	nove Closer			
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 15I	
Facility:	Arcata Library - 500 7t	:h St, Arcata		
Location:	Lobby			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remedia	tion: Required	
Barrier Type:	Door Closer - Interior	Sweep		
Barrier Description:	Door closer lacks min.	5 second sweep period/l	back check	
Code Referen	ces: CBC 11B-404.2.8.	1 and ADA/ABA 404.2.8.1	1	
As Built Description:	3 second sweep at no	n-fire rated door		
Proposed Solution:	Per US DOJ, door close provide max. 5 lbf	er can be removed to con	nply. If closer rem	ains, adjust or replace to
As-Built Meas	· Ouantity:	EACH Cost Estimate:	\$0.00	BSR: 2 Recommended
	Quantity.			
X Coordinate:	,	Y Coordinate: N/A	Z Co	oordinate: N/A
X Coordinate: Implementati	N/A	Y Coordinate: N/A Phase	Z Co	oordinate: N/A Status Open



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 15J	
Facility:	Arcata Library - 500 7t	h St, Arcata		対象を
Location:	Lobby			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Signage	Remedia	ation: Required	
Barrier Type:	Lobby Info Sign			
Barrier Description:	No lobby informationa	l sign with location of ac	cessible elements pro	ovided on floor or facility
Code Referen	ces: CBC 11B-216.8 an	d 703.5		
As Built Description:	Sign not provided to ir	dicate location of access	sible restrooms, drink	ing fountains, etc.
Proposed Solution:	Provide lobby informa	tional sign		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$250.00 BS	R: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coore	dinate: N/A
Implementati	on: Priority 4	Phase	Date	Status Open
Notes:				
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 16A	
Facility:	Arcata Library - 500 7t	h St, Arcata		PERSON IN THE PE
Location:	East Entrance			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Signage	Remedia	ation: Required	
Barrier Type:	Tactile Exit Sign - Exit			
Barrier Description:	Ground floor doors tha	at exit to exterior not pro	ovided with signs stat	ing "EXIT"
Code Referen	ces: CBC 11B-216.4.1	& 11B-703 and 2010 ADA	AS 216.4.1	
As Built Description:	No tactile sign provide	d where required		
Proposed Solution:	Provide compliant sign	at exit side of door		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$250.00 BS	R: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coore	dinate: N/A
Implementati	on: Priority 4	Phase	Date	Status Open
Notes:				



Field Date:	12/15/2017 Repor	rt Date: 1/29/2019 Barrier #: 16B			
Facility:	Arcata Library - 500 7t	h St, Arcata	7.47		
Location:	East Entrance				
Official Respo	nsible: Karen Clower,	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of :	1		
Barrier Area:	Signage	Remediation: Required			
Barrier Type:	ISA Directional Sign - N	Ion-accessible Entrance			
Barrier Description:	No ISA directional sign	posted indicating location/route to access	sible entry		
Code Referen	ces: CBC 11B-216.3 an	d 2010 ADAS 216.3			
As Built Description:	No directional sign ind	icating location of and route to accessible	entrance		
Proposed Solution:	Provide ISA directional	l sign			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$250.00	BSR: 1 Necessary		
X Coordinate:	N/A	Y Coordinate: N/A Z C	oordinate: N/A		
Implementati	on: Priority 4	Phase Date	Status Open		
Notes:					
Field Date:	12/15/2017 Repor	rt Date: 1/29/2019 Barrier #: 16C			
Field Date: Facility:	12/15/2017 Repoi				
Facility: Location:	Arcata Library - 500 7tl	h St, Arcata			
Facility: Location:	Arcata Library - 500 7th East Entrance nsible: Karen Clower,	h St, Arcata			
Facility: Location: Official Respo	Arcata Library - 500 7th East Entrance nsible: Karen Clower, ee: No	h St, Arcata , ADA Coordinator			
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th East Entrance nsible: Karen Clower, ee: No	h St, Arcata , ADA Coordinator Paragraph: M.51 Dwg: 1 of : Remediation: Required			
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th East Entrance nsible: Karen Clower, ee: No Signage Room ID Sign - No Tact	h St, Arcata , ADA Coordinator Paragraph: M.51 Dwg: 1 of : Remediation: Required			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7th East Entrance nsible: Karen Clower, ee: No Signage Room ID Sign - No Tact	h St, Arcata , ADA Coordinator Paragraph: M.51 Dwg: 1 of 3 Remediation: Required tile Information I for sighted people lacks tactile info for the			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7th East Entrance Insible: Karen Clower, Ee: No Signage Room ID Sign - No Tact Room ID sign provided Ces: CBC 11B-216.2 an	h St, Arcata , ADA Coordinator Paragraph: M.51 Dwg: 1 of 3 Remediation: Required tile Information I for sighted people lacks tactile info for the			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Arcata Library - 500 7th East Entrance Insible: Karen Clower, Ee: No Signage Room ID Sign - No Tact Room ID sign provided Ces: CBC 11B-216.2 an No tactile information	h St, Arcata , ADA Coordinator Paragraph: M.51 Dwg: 1 of 3 Remediation: Required tile Information I for sighted people lacks tactile info for the	e visually impaired		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Arcata Library - 500 7th East Entrance Insible: Karen Clower, Ee: No Signage Room ID Sign - No Tact Room ID sign provided Ces: CBC 11B-216.2 an No tactile information Provide room ID sign w	h St, Arcata , ADA Coordinator Paragraph: M.51 Dwg: 1 of 1 Remediation: Required tile Information If for sighted people lacks tactile info for the ad 2010 ADAS 216.2 provided where visual sign exists with tactile information at wall at latch side EACH Cost Estimate: \$250.00	e visually impaired e of door BSR: 1 Necessary		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Arcata Library - 500 7th East Entrance Insible: Karen Clower, Ee: No Signage Room ID Sign - No Tact Room ID sign provided Ces: CBC 11B-216.2 an No tactile information Provide room ID sign w 1 Quantity:	h St, Arcata , ADA Coordinator Paragraph: M.51 Dwg: 1 of 1 Remediation: Required tile Information If for sighted people lacks tactile info for the ad 2010 ADAS 216.2 provided where visual sign exists with tactile information at wall at latch side EACH Cost Estimate: \$250.00	e visually impaired		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Arcata Library - 500 7th East Entrance nsible: Karen Clower, ee: No Signage Room ID Sign - No Tact Room ID sign provided ces: CBC 11B-216.2 an No tactile information Provide room ID sign w 1 Quantity: N/A	h St, Arcata , ADA Coordinator Paragraph: M.51 Dwg: 1 of 1 Remediation: Required tile Information If for sighted people lacks tactile info for the ad 2010 ADAS 216.2 provided where visual sign exists with tactile information at wall at latch side EACH Cost Estimate: \$250.00	e visually impaired e of door BSR: 1 Necessary		



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019 Barrier #: 17A				
Facility:	Arcata Library - 500 7t	th St, Arcata				
Location:	Common Areas					
Official Responsible: Karen Clower, ADA Coordinator						
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1				
Barrier Area:	Signage	Remediation: Required				
Barrier Type:	Room ID Sign - No Sigr	n				
Barrier Description:	No room ID sign provid	ded at permanent room or space				
Code Referen	ces: CBC 11B-216.2 an	nd 2010 ADAS 216.2				
As Built Description:	No room sign provided	d				
Proposed Solution:	Provide room ID sign v	with tactile information at wall at latch side of door				
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$250.00 BSR: 1 Necessary				
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A				
Implementati	on: Priority 4	Phase Date Status Open				
Notes:						
Ciald Date.	42/45/2047 Dono	ort Date: 1/29/2019 Barrier #: 17B				
Field Date:	12/15/2017 Repo	Battlet #. 178				
Facility:	Arcata Library - 500 7t					
Facility:	Arcata Library - 500 7t					
Facility: Location:	Arcata Library - 500 7t Common Areas nsible: Karen Clower	r, ADA Coordinator Paragraph: M.51 Dwg: 1 of 1				
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7t Common Areas nsible: Karen Clower ee: No Doors or Gates	ch St, Arcata 7, ADA Coordinator Paragraph: M.51 Remediation: Required				
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7t Common Areas nsible: Karen Clower ee: No	ch St, Arcata 7, ADA Coordinator Paragraph: M.51 Remediation: Required				
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7t Common Areas nsible: Karen Clower ee: No Doors or Gates	ch St, Arcata 7, ADA Coordinator Paragraph: M.51 Remediation: Required Adjustment				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7t Common Areas nsible: Karen Clower ee: No Doors or Gates Door Closer - Interior	ch St, Arcata 7, ADA Coordinator Paragraph: M.51 Remediation: Required Adjustment				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7t Common Areas nsible: Karen Clower ee: No Doors or Gates Door Closer - Interior	th St, Arcata ADA Coordinator Paragraph: M.51 Remediation: Required Adjustment				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Arcata Library - 500 7t Common Areas nsible: Karen Clower ee: No Doors or Gates Door Closer - Interior A Door opening force ex ces: CBC 11B-404.2.9 a 7 lbf at non-fire rated	th St, Arcata ADA Coordinator Paragraph: M.51 Remediation: Required Adjustment				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Arcata Library - 500 7t Common Areas nsible: Karen Clower ee: No Doors or Gates Door Closer - Interior A Door opening force ex ces: CBC 11B-404.2.9 7 Ibf at non-fire rated Per US DOJ, door close provide max. 5 lbf	ch St, Arcata 7, ADA Coordinator Paragraph: M.51 Remediation: Required Adjustment Adju				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Arcata Library - 500 7t Common Areas nsible: Karen Clower ee: No Doors or Gates Door Closer - Interior A Door opening force ex ces: CBC 11B-404.2.9 a 7 lbf at non-fire rated Per US DOJ, door close provide max. 5 lbf : 1 Quantity:	ch St, Arcata c, ADA Coordinator Paragraph: M.51 Remediation: Required Adjustment cceeds 5 lbf and 2010 ADAS 404.2.9 door er can be removed to comply. If closer remains, adjust or replace to				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Arcata Library - 500 7t Common Areas nsible: Karen Clower ee: No Doors or Gates Door Closer - Interior / Door opening force ex ces: CBC 11B-404.2.9 a 7 lbf at non-fire rated Per US DOJ, door close provide max. 5 lbf : 1 Quantity: N/A	ch St, Arcata 7, ADA Coordinator Paragraph: M.51 Remediation: Required Adjustment BEACH Cost Estimate: \$450.00 BSR: 1 Necessary				



Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 17C
Facility: Arcata Library - 500 7th St, Arcata
Location: Common Areas
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: 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 2 second sweep at non-fire rated door Description:
Proposed Solution: Per US DOJ, door closer can be removed to comply. If closer remains, adjust or replace to provide max. 5 lbf
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes: See 17B
Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 17D
Facility: Arcata Library - 500 7th St, Arcata
Location: Common Areas
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Smooth Surface at Bottom - Doorstop
Barrier Door/Gate has door stop that may create trap condition Description:
Code References: CBC 11B-404.2.10 and 2010 ADAS 404.2.3, 404.2.10
As Built Door stop located within bottom 10" of door Description:
Proposed Remove door stop or any other element within bottom 10" of door Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$50.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #:	17E		
Facility:	Arcata Library - 500 7t	h St, Arcata				
Location:	ion: Common Areas					
Official Respo	nsible: Karen Clower	, ADA Coordinator				
Consent Decre	ee: No	Paragraph: M.51	Dwg:	1 of 1		
Barrier Area:	Doors or Gates	Remedia	ion: Requi	ired		
Barrier Type:	Threshold (replacement	nt)				
Barrier Description:	Door/Gate threshold h	neight exceeds 1/2" with a	bevel			
Code Referen	ces: CBC 11B-404.2.5	and 2010 ADAS 404.2.5				
As Built Description:	1/2" high threshold wi	thout proper bevel				
Proposed Solution:	Provide new door thre	shold				
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$275.00	BSR: 1 Necessary		
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate: N/A		
Implementati	on: Priority 2	Phase	Date	Status Open		
Notes:						
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #:	17F		
Facility:	Arcata Library - 500 7t	h St, Arcata				
Location:	Common Areas					
Official Respo	nsible: Karen Clower	, ADA Coordinator				
Consent Decre	ee: No	Paragraph: M.51	Dwg:	1 of 1		
Barrier Area:	Signage	Remediat	ion: Requi	ired		
Barrier Type:	Tactile Exit Sign - Rout	e				
Barrier Description:	Exit door to exterior th	nru exit enclosure, interio	r room or p	assageway lacks "EXIT ROUTE" sign		
Code Referen	ces: CBC 11B-216.4.1	& 11B-703 and 2010 ADA	S 216.4.1			
As Built Description:	No tactile sign provide	d where required				
Proposed Solution:	Provide compliant sign	at exit side of door				
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$250.00	BSR: 2 Recommended		
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate: N/A		
Implementati	on: Priority 4	Phase	Date	Status Open		
Notes:						



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 17G		
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Common Areas				
Official Respo	nsible: Property Owi	ner			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Alarms	Remedia	tion: N/A		
Barrier Type:	Fire Pull - Side Reach H	ligh (Safe Harbor)			
Barrier Description:	Fire pull operable part	at max. 54" high			
Code Referen	ces: ADA Title II, Subp	art D, § 35.150 Existing fa	cilities § 35.150(b)(2)(i)		
As Built Description:	51-5/8" high				
Proposed Solution:	No remediation requir	ed. Operable part compli	ed with prior code and is	granted safe harbor	
As-Built Meas	Quantity:	EACH Cost Estimate:	\$0.00 BSR: 3	Hindrance	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinat	e: N/A	
Implementati	on: Priority 2	Phase	Date	Status Safe harbor	
Notes:					
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 17H		
Facility:	Arcata Library - 500 7t	h St, Arcata			
Location:	Common Areas		7		
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre		Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Controls and Mechani	sms Remediat	tion: Required		
Barrier Type:	Shelves or Cabinets - S	torage			
Barrier Description:	Shelf or cabinet not m	ounted max. 48" above fl	oor or ground (max. 54" a	at pre-ADA elements)	
Code Referen	ces: CBC 11B-811.3 ar	d 2010 ADAS 811.3			
As Built Description:	Shelf or cabinet not ac	cessible			
Proposed Solution:	Provide additional she	lf/cabinet at accessible he	eight or provide assistanc	е	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$0.00 BSR: 3	Hindrance	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinat	e: N/A	
Implementati	on: Priority 2	Phase	Date	Status Open	
Notes:					



Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 18A
Facility: Arcata Library - 500 7th St, Arcata
Location: Restroom Corridor
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Restrooms Remediation: Required
Barrier Type: Sign - Braille/tactile Information
Barrier Description: No sign with Braille/Tactile information provided to identify restroom
Code References: CBC 11B-216.2 and 2010 ADAS 216.2
As Built Description: No tactile information at wall on latch side of door
Proposed Solution: Provide new sign and move bookcase to provide min. 18" wall space
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:
Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 18B
Facility: Arcata Library - 500 7th St, Arcata
Location: Restroom Corridor
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Restrooms Remediation: Required
Barrier Type: Sign - 12" Circle/Triangle at Unisex Restroom
Barrier Description: No 12" triangle superimposed on 12" circle provided on door or doorway to unisex toilet room
Code References: CBC 11B-703.7.2.6.3
As Built Required sign not provided on door leading to toilet rooms Description:
Proposed Provide 12" circle/triangle sign on door or doorway Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 18C	
Facility:	Arcata Library - 500 7t	h St, Arcata		
Location:	Restroom Corridor			
Official Respo	nsible: Karen Clower	, ADA Coordinator		Taketha 1
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of	1
Barrier Area:	Doors or Gates	Remedia	tion: Required	
Barrier Type:	Door Closer - Interior	Adjustment		
Barrier Description:	Door opening force ex	ceeds 5 lbf		
Code Referen	ces: CBC 11B-404.2.9	and 2010 ADAS 404.2.9		
As Built Description:	9 lbf at non-fire rated	door		
Proposed Solution:	Per US DOJ, door close provide max. 5 lbf	er can be removed to con	nply. If closer rem	nains, adjust or replace to
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$450.00	BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z C	oordinate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes: Ren	nove closer			
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 18D	
Facility:	Arcata Library - 500 7t	h St, Arcata		
Location:	Restroom Corridor			
	Restroom Corridor nsible: Karen Clower	, ADA Coordinator		
	nsible: Karen Clower	, ADA Coordinator Paragraph: M.51	Dwg: 1 of	
Official Respo	nsible: Karen Clower	Paragraph: M.51	Dwg: 1 of tion: Required	
Official Respo Consent Decr Barrier Area:	nsible: Karen Clower ee: No	Paragraph: M.51 Remedia	_	
Official Respo Consent Decr Barrier Area:	nsible: Karen Clower ee: No Doors or Gates Door Closer - Interior S	Paragraph: M.51 Remedia	tion: Required	
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	nsible: Karen Clower ee: No Doors or Gates Door Closer - Interior S Door closer lacks min.	Paragraph: M.51 Remedia	Required	
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	nsible: Karen Clower ee: No Doors or Gates Door Closer - Interior S Door closer lacks min.	Paragraph: M.51 Remedia Sweep 5 second sweep period/b 1 and ADA/ABA 404.2.8.1	Required	
Official Respo Consent Decr Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	nsible: Karen Clower ee: No Doors or Gates Door Closer - Interior S Door closer lacks min. ces: CBC 11B-404.2.8.3	Paragraph: M.51 Remedia Sweep 5 second sweep period/b 1 and ADA/ABA 404.2.8.1 n-fire rated door	Required	nains, adjust or replace to
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	nsible: Karen Clower ee: No Doors or Gates Door Closer - Interior S Door closer lacks min. ces: CBC 11B-404.2.8.3 3 second sweep at nor Per US DOJ, door close provide max. 5 lbf	Paragraph: M.51 Remedia Sweep 5 second sweep period/b 1 and ADA/ABA 404.2.8.1 n-fire rated door	nply. If closer rem	
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	nsible: Karen Clower ee: No Doors or Gates Door Closer - Interior S Door closer lacks min. ces: CBC 11B-404.2.8.3 3 second sweep at nor Per US DOJ, door close provide max. 5 lbf : O Quantity:	Paragraph: M.51 Remedia Sweep 5 second sweep period/b 1 and ADA/ABA 404.2.8.1 n-fire rated door er can be removed to con	nply. If closer rem	nains, adjust or replace to
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	nsible: Karen Clower ee: No Doors or Gates Door Closer - Interior S Door closer lacks min. ces: CBC 11B-404.2.8.3 3 second sweep at nor Per US DOJ, door close provide max. 5 lbf : O Quantity: N/A	Paragraph: M.51 Remedia Sweep 5 second sweep period/b 1 and ADA/ABA 404.2.8.1 n-fire rated door er can be removed to con EACH Cost Estimate:	nply. If closer rem	nains, adjust or replace to BSR: 2 Recommended



Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 18E	
Facility: Arcata Library - 500 7th St, Arcata	
Location: Restroom Corridor	
Official Responsible: Karen Clower, ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1	
Barrier Area: Doors or Gates Remediation: Required	
Barrier Type: Smooth Surface at Bottom - Doorstop	
Door/Gate has door stop that may create trap condition Description:	
Code References: CBC 11B-404.2.10 and 2010 ADAS 404.2.3, 404.2.10	
As Built Door stop located within bottom 10" of door Description:	
Remove door stop or any other element within bottom 10" of door Solution:	
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$50.00 BSR: 1 Necessary	
Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
mplementation: Priority 2 Phase Date Status Open	
Notes:	
Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 18F	
Facility: Arcata Library - 500 7th St. Arcata	
Facility: Arcata Library - 500 7th St, Arcata	
Arcata Library - 500 7th St, Arcata Location: Restroom Corridor	
Arcata Library - 500 7th St, Arcata Location: Restroom Corridor Official Responsible: Karen Clower, ADA Coordinator	
Arcata Library - 500 7th St, Arcata Location: Restroom Corridor Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1	
Facility: Arcata Library - 500 7th St, Arcata Location: Restroom Corridor Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Remediation: Required	
Arcata Library - 500 7th St, Arcata Restroom Corridor Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Barrier Type: Maneuvering Cl - Stored Items Door/Gate lacks required maneuvering clearance	
Arcata Library - 500 7th St, Arcata Restroom Corridor Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Barrier Type: Maneuvering CI - Stored Items Door/Gate lacks required maneuvering clearance Description:	
Facility: Arcata Library - 500 7th St, Arcata Location: Restroom Corridor Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Barrier Type: Maneuvering CI - Stored Items Barrier Door/Gate lacks required maneuvering clearance Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1 As Built Shelf blocks maneuvering clearance at pull side of door	
Arcata Library - 500 7th St, Arcata Restroom Corridor Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Barrier Type: Maneuvering Cl - Stored Items Barrier Door/Gate lacks required maneuvering clearance Description: Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1 As Built Shelf blocks maneuvering clearance at pull side of door Proposed Remove stored items to provide access	
Arcata Library - 500 7th St, Arcata Location: Restroom Corridor Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Barrier Type: Maneuvering Cl - Stored Items Barrier Door/Gate lacks required maneuvering clearance Door/Gate lacks required maneuvering clearance Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1 As Built Description: Shelf blocks maneuvering clearance at pull side of door Proposed Solution: Remove stored items to provide access	
Arcata Library - 500 7th St, Arcata Cocation: Restroom Corridor Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Barrier Type: Maneuvering CI - Stored Items Barrier Door/Gate lacks required maneuvering clearance Description: Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1 As Built Shelf blocks maneuvering clearance at pull side of door Proposed Remove stored items to provide access Solution: As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 1 Necessary	



Field Date:	12/15/2017 Report	t Date: 1/29/2019 Ba	arrier #: 18G	
Facility:	Arcata Library - 500 7th	St, Arcata		annual of mate
Location:	Restroom Corridor			11 11 2 2
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decre	ee: No I	Paragraph: M.51	Dwg: 1 of 1	100.00
Barrier Area:	Doors or Gates	Remediatio	n: Required	
Barrier Type:	Maneuvering Cl - Front	App/Push 12"		
Barrier Description:	Door/Gate with latch/c	loser at push side lacks mir	n. 12" beyond latch side o	of door
Code Referen	ces: CBC Figure 11B-40	4.2.4.1 and 2010 ADAS 404	1.2.4.1	
As Built Description:	4-3/4" maneuvering cle	earance at push side of doo	or	
Proposed Solution:		can be removed to complitic door opening device.	y with maneuvering clea	rance. If closer
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: 0	BSR: 1 N	lecessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes: Ren	nove closer			
Field Date:	12/15/2017 Report	t Date: 1/29/2019 Ba	arrier #: 18H	
Facility:	Arcata Library - 500 7th	St, Arcata		annual disease
Location:	Restroom Corridor			1 2 3 3
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decre	ee: No I	Paragraph: M.51	Dwg: 1 of 1	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN 1
Barrier Area:				And in case of the last of the
	Signage	Remediatio	n: Required	
Barrier Type:	Signage Tactile Exit Sign - Route		n: Required	
Barrier Type: Barrier Description:	Tactile Exit Sign - Route			s "EXIT ROUTE" sign
Barrier Description:	Tactile Exit Sign - Route Exit door to exterior thr		oom or passageway lacks	s "EXIT ROUTE" sign
Barrier Description:	Tactile Exit Sign - Route Exit door to exterior thr	ru exit enclosure, interior ro	oom or passageway lacks	s "EXIT ROUTE" sign
Barrier Description: Code Referen As Built	Tactile Exit Sign - Route Exit door to exterior thr ces: CBC 11B-216.4.1 &	ru exit enclosure, interior ro 11B-703 and 2010 ADAS 2 where required	oom or passageway lacks	s "EXIT ROUTE" sign
Barrier Description: Code Referen As Built Description: Proposed	Tactile Exit Sign - Route Exit door to exterior the ces: CBC 11B-216.4.1 & No tactile sign provided Provide compliant sign	ru exit enclosure, interior ro 11B-703 and 2010 ADAS 2 I where required at exit side of door	oom or passageway lacks	s "EXIT ROUTE" sign
Barrier Description: Code Referen As Built Description: Proposed Solution:	Tactile Exit Sign - Route Exit door to exterior the ces: CBC 11B-216.4.1 & No tactile sign provided Provide compliant sign Quantity:	ru exit enclosure, interior ro 11B-703 and 2010 ADAS 2 I where required at exit side of door	oom or passageway lacks	ecommended
Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Tactile Exit Sign - Route Exit door to exterior the ces: CBC 11B-216.4.1 & No tactile sign provided Provide compliant sign 1 Quantity:	ru exit enclosure, interior ro 11B-703 and 2010 ADAS 2 where required at exit side of door EACH Cost Estimate: \$2	oom or passageway lacks 216.4.1 250.00 BSR: 2 R	ecommended



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 18I	
Facility:	Arcata Library - 500 7t	h St, Arcata		
Location:	Restroom Corridor			
Official Respo	nsible: Property Own	ner		There
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Alarms	Remediat	ion: Required	
Barrier Type:	Horn/Strobe - Commo	n Use Area		
Barrier Description:	No horn/strobes in co	nmon use areas		
Code Referen	ces: CBC 11B-702.1 an	d 2010 ADAS 702.1		
As Built Description:	Device not provided			
Proposed Solution:	Provide strobes in com	nmon use area		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$5,500.00 BSR	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordir	nate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes: See	2 15F			
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 19A	
Facility:	Arcata Library - 500 7t	h St, Arcata		
Location:	Women's Restroom			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Restrooms	Remediat	ion: Required	
Barrier Type:	Sign - Braille Distance			
Barrier Description:	Braille not 3/8" and m	ax. 1/2" directly below the	e tactile characters	
Code Referen	ces: CBC 11B-703.3.2 (2010 ADAS 703.3.2 less s	tringent)	
As Built Description:	3/4" below tactile cha	racters		
Proposed Solution:	Provide compliant sign	ı		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$250.00 BSR	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordin	nate: N/A
Implementati	on: Priority 3	Phase	Date	Status Open
Notes:				



	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #:	19B
Facility:	Arcata Library - 500 7t	h St, Arcata		
Location:	Women's Restroom			<u> </u>
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg:	1 of 1
Barrier Area:	Restrooms	Remedia	tion: Requi	ired
Barrier Type:	Sign - 12" Circle/triang	le Height		
Barrier Description:	12" geometric not mo	unted between 58" and 6	0"on cente	r on entry door or doorway
Code Referen	ces: CBC 11B-703.7.2.6	5		
As Built Description:	69-1/2" high			
Proposed Solution:	Remount sign			
As-Built Meas	Quantity:	EACH Cost Estimate:	\$250.00	BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate: N/A
Implementation	on: Priority 3	Phase	Date	Status Open
Notes:				
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #:	19C
Facility:	Arcata Library - 500 7t	h St, Arcata		
				<u> </u>
Location:	Women's Restroom			
	Women's Restroom nsible: Karen Clower	, ADA Coordinator		
	nsible: Karen Clower	, ADA Coordinator Paragraph: M.51	Dwg:	1 of 1
Official Respo Consent Decre	nsible: Karen Clower			
Official Respo Consent Decre Barrier Area:	nsible: Karen Clower,	Paragraph: M.51 Remedia		
Official Respo Consent Decre Barrier Area:	nsible: Karen Clower, ee: No Doors or Gates	Paragraph: M.51 Remedia Adjustment		
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	nsible: Karen Clower, ee: No Doors or Gates Door Closer - Interior A Door opening force ex	Paragraph: M.51 Remedia Adjustment		
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	nsible: Karen Clower, ee: No Doors or Gates Door Closer - Interior A Door opening force ex	Paragraph: M.51 Remedia Adjustment ceeds 5 lbf and 2010 ADAS 404.2.9		
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	nsible: Karen Clower, ee: No Doors or Gates Door Closer - Interior A Door opening force ex ces: CBC 11B-404.2.9 a 11 lbf at non-fire rateo	Paragraph: M.51 Remedia Adjustment ceeds 5 lbf and 2010 ADAS 404.2.9 I door	tion: Requi	
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	nsible: Karen Clower, ee: No Doors or Gates Door Closer - Interior A Door opening force ex ces: CBC 11B-404.2.9 a 11 lbf at non-fire rateo Per US DOJ, door close provide max. 5 lbf	Paragraph: M.51 Remedia Adjustment ceeds 5 lbf and 2010 ADAS 404.2.9 I door	nply. If close	ired
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	nsible: Karen Clower, ee: No Doors or Gates Door Closer - Interior A Door opening force ex Ces: CBC 11B-404.2.9 a 11 lbf at non-fire rated Per US DOJ, door close provide max. 5 lbf 1 Quantity:	Paragraph: M.51 Remedia Adjustment ceeds 5 lbf and 2010 ADAS 404.2.9 I door er can be removed to com	nply. If close	r remains, adjust or replace to
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Per US DOJ, door close provide max. 5 lbf No Karen Clower, ee: No Doors or Gates Door Closer - Interior A Door opening force ex 11 lbf at non-fire rated Per US DOJ, door close provide max. 5 lbf 1 Quantity:	Paragraph: M.51 Remedia Adjustment ceeds 5 lbf and 2010 ADAS 404.2.9 I door er can be removed to com EACH Cost Estimate:	nply. If close	er remains, adjust or replace to BSR: 1 Necessary



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 1	9D
Facility:	Arcata Library - 500 7t	h St, Arcata		
Location:	Women's Restroom			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1	of 1
Barrier Area:	Doors or Gates	Remedia	tion: Require	d
Barrier Type:	Door Closer - Interior	Sweep		
Barrier Description:	Door closer lacks min.	5 second sweep period/k	oack check	
Code Referen	ces: CBC 11B-404.2.8.	1 and ADA/ABA 404.2.8.1		
As Built Description:	2 second sweep at no	n-fire rated door		
Proposed Solution:	Per US DOJ, door close provide max. 5 lbf	er can be removed to con	nply. If closer r	emains, adjust or replace to
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
Implementati	on: Priority 3	Phase	Date	Status Open
Notes: See	e 19C			
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 1	9E
Facility:	Arcata Library - 500 7t	h St, Arcata		
Location:	Women's Restroom			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1	of 1
Barrier Area:	Doors or Gates	Remedia	tion: Require	d
Barrier Type:	Door/Gate Hardware	- Height		
Barrier Description:	Hardware not located	between 34" and 44" abo	ove ground/flo	or
Code Referen	ces: CBC 11B-404.2.7	(ADAS 404.2.7 less stringe	ent)	
As Built Description:	46" high			
Proposed Solution:	Remount compliant ha	ardware between min. 34	" low and max	c. 44" high
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$300.00	BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	:	Z Coordinate: N/A
Implementati	on: Priority 3	Phase	Date	Status Open
Notes:				



Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 19F
Facility: Arcata Library - 500 7th St, Arcata
Location: Women's Restroom
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Maneuvering Cl - Latch App/Push 48"
Barrier Description: Door/Gate with latch/closer at push side lacks min. 48" perpendicular to door
Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1
As Built Description: 47" maneuvering clearance at push side of door
Proposed Solution: Per US DOJ, door closer can be removed to comply with maneuvering clearance. If closer remains, install automatic door opening device.
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,000.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date Status Open
Notes: Remove closer
Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 19G
Facility: Arcata Library - 500 7th St, Arcata
Location: Women's Restroom
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Restrooms Remediation: Required
Barrier Type: Sanitary Product Dispenser - Location
Barrier Sanitary product dispenser not located on an accessible route Description:
Code References: CBC 11B-603.5
As Built Door swings obstructs clear floor space Description:
Proposed Replace and remount sanitary napkin dispenser Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$650.00 BSR: 2 Recommended
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A Implementation: Priority 3 Phase Date Status Open



Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 19H	
Facility: Arcata Library - 500 7th St, Arcata	11-
Location: Women's Restroom	
Official Responsible: Karen Clower, ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1	1
Barrier Area: Restrooms Remediation: Required	
Barrier Type: Sanitary Product Dispenser - Operation	
Barrier Sanitary product dispenser not usable with a closed fist Description:	
Code References: CBC 11B-309.4 and 2010 ADAS 309.4	
As Built Not fist operable Description:	
Proposed Provide min. one accessible sanitary product dispenser Solution:	
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 3 Phase Date Status Open	
Notes:	
Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 19	111
Facility: Arcata Library - 500 7th St, Arcata	1
Location: Women's Restroom	1
Official Responsible: Karen Clower, ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1	
Barrier Area: Restrooms Remediation: Required	
Barrier Type: Lavatory - Knee Clearance	
Barrier Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge	
Description:	
Description: Code References: CBC 11B-606.2 and 2010 ADAS 606.2	
Code References: CBC 11B-606.2 and 2010 ADAS 606.2 As Built Trash bin blocks knee clearance	
Code References: CBC 11B-606.2 and 2010 ADAS 606.2 As Built	
Code References: CBC 11B-606.2 and 2010 ADAS 606.2 As Built Description: Proposed Solution: Relocated trash bin	
Code References: CBC 11B-606.2 and 2010 ADAS 606.2 As Built Description: Trash bin blocks knee clearance Proposed Solution: Relocated trash bin Solution: As-Built Meas: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary	



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019 Barrier #: 19J
Facility:	Arcata Library - 500 7t	h St, Arcata
Location:	Women's Restroom	
Official Respo	nsible: Karen Clower	, ADA Coordinator
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Restrooms	Remediation: Required
Barrier Type:	Lavatory - Drain Pipes	
Barrier Description:	Hot water and drainpi	pes accessible under lavatory not insulated or covered
Code Referen	ces: CBC 11B-606.5 an	d 2010 ADAS 606.5
As Built Description:	No insulation provided	I
Proposed Solution:	Insulate drain pipes an	d hot water pipes
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$220.00 BSR: 2 Recommended
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 3	Phase Date Status Open
Notes:		
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019 Barrier #: 19K
Facility:	Arcata Library - 500 7t	h St, Arcata
Location:	Women's Restroom	
Official Respo	nsible: Karen Clower	, ADA Coordinator
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Restrooms	Remediation: Required
Barrier Type:	Dispensers - Control Po	oint
Barrier Description:	Dispenser control poin	t or operating mechanism not max. 40" AFF
Code Referen	ces: CBC 11B-603.5	
As Built Description:	Soap dispenser 44-1/4	" high. Paper towel dispenser 44" high
Proposed Solution:	Replace or remount di	spensers
As-Built Meas	: 2 Quantity:	EACH Cost Estimate: \$250.00 BSR: 2 Recommended
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 3	Phase Date Status Open
Notes:		



Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 19L
Facility: Arcata Library - 500 7th St, Arcata
Location: Women's Restroom
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Restrooms Remediation: Required
Barrier Type: Self-closing Door
Barrier Stall door or restroom entry door not equipped with a closing device Description:
Code References: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2
As Built Stall door not self-closing Description:
Proposed Replace compartment hinge with adjustable mechanism or install door closer Solution:
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$240.00 BSR: 2 Recommended
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date Status Open
Notes:
Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 19M
Facility: Arcata Library - 500 7th St, Arcata
Location: Women's Restroom
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Restrooms Remediation: Required
Barrier Type: Stall Door Hardware - Inner U-pull
Barrier Inside of compartment door lacks a loop or U-pull below latch Description:
Code References: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2
As Built No u-pull provided on inside of door Description:
Proposed Provide compliant hardware Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$300.00 BSR: 1 Necessary
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$300.00 BSR: 1 Necessary X Coordinate: N/A Z Coordinate: N/A



Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 19N
Facility:	Arcata Library - 500 7th St, Arcata
Location:	Women's Restroom
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Restrooms Remediation: Required
Barrier Type:	Door Hardware - Privacy Latch Operation
Barrier Description:	Privacy latch provided requires user to grasp or twist to operate
Code Referen	CBC 11B-404.2.7 and 2010 ADAS 404.2.7
As Built Description:	Hardware not fist operable
Proposed Solution:	Provide compliant door latch
As-Built Meas	Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 3 Phase Date Status Open
Notes:	
•	
Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 190
Field Date: Facility:	12/15/2017 Report Date: 1/29/2019 Barrier #: 190 Arcata Library - 500 7th St, Arcata
Facility:	Arcata Library - 500 7th St, Arcata Women's Restroom
Facility: Location:	Arcata Library - 500 7th St, Arcata Women's Restroom nsible: Karen Clower, ADA Coordinator
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th St, Arcata Women's Restroom nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th St, Arcata Women's Restroom nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th St, Arcata Women's Restroom nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7th St, Arcata Women's Restroom nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required Clothing Hooks - Height
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7th St, Arcata Women's Restroom nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required Clothing Hooks - Height Clothing hooks not max. 48" high AFF
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Arcata Library - 500 7th St, Arcata Women's Restroom nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required Clothing Hooks - Height Clothing hooks not max. 48" high AFF Ces: CBC 11B-603.4, 11B-308.2.1 & 2010 ADA 603.4
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Arcata Library - 500 7th St, Arcata Women's Restroom nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required Clothing Hooks - Height Clothing hooks not max. 48" high AFF ces: CBC 11B-603.4, 11B-308.2.1 & 2010 ADA 603.4 53-1/4" high Provide additional hook in compliant location
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Arcata Library - 500 7th St, Arcata Women's Restroom nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required Clothing Hooks - Height Clothing hooks not max. 48" high AFF ces: CBC 11B-603.4, 11B-308.2.1 & 2010 ADA 603.4 53-1/4" high Provide additional hook in compliant location Equation: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 2 Recommended
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Arcata Library - 500 7th St, Arcata Women's Restroom Insible: Karen Clower, ADA Coordinator Insible: Karen Clower, ADA Coordinator Insible: Remediation: Required Restrooms Clothing Hooks - Height Clothing hooks not max. 48" high AFF Inside the state of the sta



Field Date:	12/15/2017 Repor	rt Date: 1/29/2019 Barrier #: 19P	
Facility:	Arcata Library - 500 7th St, Arcata		
Location:	Women's Restroom		
Official Respo	nsible: Property Own	ner	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Restrooms	Remediation: Required	(1911 <u> 1911</u>
Barrier Type:	Floor Slope		
Barrier Description:	Maximum slope of the	e floor exceeds 2% in any direction	
Code Referen	ces: CBC 11B-302.1 and	nd 2010 ADAS 302.1	
As Built Description:	5.4% slope where the o	drain is located	
Proposed Solution:	Provide level landing w	hen remodeling	
As-Built Meas	Quantity:	SF Cost Estimate: \$2,300.00 BSR: 4 Low Severity	
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A	
Implementation	on: Priority 3	Phase Date Status Open	
Notes: Prop	erty owner. County will	Il take care of this barrier if total restroom remodel is necessary.	
Field Date:	12/15/2017 Repor	rt Date: 1/29/2019 Barrier #: 19Q	
Facility:	Arcata Library - 500 7th	h St, Arcata	*
Location:	Women's Restroom	9	1
Official Respo	nsible: Karen Clower,	, ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Restrooms	Remediation: Required	
Barrier Type:	Stall Compartment		
Barrier Description:	Stall compartment not	t min. 60" wide	
Code Referen	ces: CBC 11B-604.3.1 a	and 11B-604.8.1.1	
As Built Description:	58-1/4" wide at widest	t side of stall	
Proposed Solution:	Alter toilet room to pro	ovide wheelchair access	
As-Built Meas	Quantity:	SF Cost Estimate: \$69,000.00 BSR: 3 Hindrance	
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A	
Implementation	on: Priority 3	Phase Date Status Open	
Notes:			



Field Date:	12/15/2017 Repo	ort Date: 1/29/2019 Barrier #: 19R	
Facility:	Arcata Library - 500 7th St, Arcata		
Location:	Women's Restroom		
Official Respo	nsible: Karen Clower	r, ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Restrooms	Remediation: Required	
Barrier Type:	Changing Table in Stal	II .	
Barrier Description:	Changing table surface accommodation toilet	e located within wheelchair accessible stall located in multi- t room	
Code Referen	ces: CBC Section-11B-	226.4	
As Built Description:	Table located in stall		
Proposed Solution:	Move changing table t	to a location outside of stall	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$775.00 BSR: 3 Hindrance	
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A	
Implementati	on: Priority 3	Phase Date Status Open	
Notes:			
Field Date:	12/15/2017 Repo	ort Date: 1/29/2019 Barrier #: 19S	
Facility:	Arcata Library - 500 7t	th St, Arcata	
Location:	Women's Restroom	9 8	
Official Respo	nsible: Karen Clower	r, ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Restrooms	Remediation: Required	
Barrier Type:	WC - Side Grab Bar Ex	tension	
Barrier Description:	Side grab bar does no	t extend min. 54" from rear wall or 24" from front rim	
Code Referen	ces: CBC 11B-604.5.1	and 2010 ADAS 604.5.1	
As Built Description:	49-1/2" from rear wal	I	
Proposed Solution:	Provide compliant gra	b bars with required reinforcement	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$1,450.00 BSR: 3 Hindrance	
X Coordinate:		70 5 4	
A Coordinate.	N/A	Y Coordinate: N/A Z Coordinate: N/A	
Implementati	, .	Phase Date Status Open	



Field Date:	12/15/2017 Repor	t Date: 1/29/2019	Barrier #: 19T	
Facility:	Arcata Library - 500 7th	n St, Arcata	V	P
Location:	Women's Restroom			
Official Respo	nsible: Karen Clower,	ADA Coordinator		TO The
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	/ //
Barrier Area:	Restrooms	Remediation	on: Required	
Barrier Type:	Toilet Paper Dispenser	- Distance from Grab Bar		
Barrier Description:	Toilet tissue dispenser	not mounted with at least	: 1-1/2" between dispens	ser and bar
Code Referen	ces: CBC 11B-604.5 & 0	509.3 and 2010 ADAS 604.	5 & 609.3	
As Built Description:	1/2" below grab bar			
Proposed Solution:	Mount toilet paper dis	penser with at least 1-1/2"	' from bar	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$225.00 BSR: 3	Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinat	e: N/A
Implementati	on: Priority 3	Phase	Date	Status Open
Notes:				
Field Date:	12/15/2017 Repor	t Date: 1/29/2019 E	Barrier #: 19U	
Facility:	Arcata Library - 500 7th	n St, Arcata	V	-
Location:	Women's Restroom		•	9 8
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Restrooms	Remediation	on: Required	·
Barrier Type:	WC - Centerline			
Barrier Description:	Water closet centerline	e not between 17" and 18'	' measured on center fro	om wall
Code Referen	ces: CBC 11B-604.2 (20	10 ADAS 604.2 less stringe	ent)	
As Built Description:	14-1/4" OC			
Proposed Solution:	Provide min. one acces	sible water closet		
As-Built Meas	Quantity:	JOB Cost Estimate:	\$850.00 BSR: 3	Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinat	e: N/A
	1477			
Implementati		Phase	Date	Status Open



Field Date:	12/15/2017 Repor	t Date: 1/29/2019	Barrier #: 19V	
Facility:	Arcata Library - 500 7th	St, Arcata		G F CONTRACTOR
Location:	Women's Restroom			
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Restrooms	Remediat	ion: Required	
Barrier Type:	WC - Seat Height			
Barrier Description:	Water closet + seat not	between 17" to 19" high	١	
Code Referen	ces: CBC 11B-604.4 and	d 2010 ADAS 604.4		
As Built Description:	19-1/2" high			
Proposed Solution:	Provide min. one acces	sible water closet		
As-Built Meas	: 0 Quantity:	JOB Cost Estimate:	\$0.00 BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	ate: N/A
Implementati	on: Priority 3	Phase	Date	Status Open
Notes:				
Field Date:	12/15/2017 Repor	t Date: 1/29/2019	Barrier #: 19W	
Facility:	Arcata Library - 500 7th	St, Arcata		6
Location:	Women's Restroom			9 8
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Restrooms	Remediat	ion: Required	
Barrier Type:	Toilet Paper Dispenser	- Centerline		
Barrier Description:	Centerline of toilet tiss	ue dispenser not within 7	" to 9" toilet seat front	edge
Code Referen	ces: CBC 11B-604.7 and	d 2010 ADAS 604.7		
As Built Description:	15" from rim			
Proposed Solution:	Reposition or replace to	oilet paper dispenser		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$225.00 BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	ate: N/A
Implementati	on: Priority 3	Phase	Date	Status Open
Notes:				



Field Date:	12/15/2017 Report	Date: 1/29/2019	Barrier #: 19X	
Facility:	Arcata Library - 500 7th St, Arcata			
Location:	Women's Restroom			
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decre	ee: No I	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Restrooms	Remediati	on: Required	
Barrier Type:	Toilet Paper Dispenser	- Height		
Barrier Description:	Toilet tissue dispenser o	outlet not mounted no lov	wer than 19" fro	n floor
Code Referen	ces: CBC 11B-604.7 (20	10 ADAS 604.7 less string	ent)	
As Built Description:	28" high			
Proposed Solution:	Reposition or replace to	oilet paper dispenser		
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	\$0.00	BSR: 3 Hindrance
X Coordinate:	N/A	Coordinate: N/A	Z Co	ordinate: N/A
Implementati	on: Priority 3	Phase	Date	Status Open
Notes:				
Field Date:	12/15/2017 Report	Date: 1/29/2019	Barrier #: 19Y	
Facility:	Arcata Library - 500 7th	St, Arcata		G - was
Location:	Women's Restroom			9 6
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decre	ee: No I	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Restrooms	Remediati	on: Required	
Barrier Type:	Transfer - Side			
Barrier Description:	Min. 32" clear floor spa	ce not provided at side of	ftoilet	
Code Referen	ces: CBC 11B-604.8.1.1	.3		
As Built Description:	Side transfer not access	ible		
Proposed Solution:	Alter toilet room to pro	vide wheelchair access		
As-Built Meas	Quantity:	JOB Cost Estimate:	\$0.00	BSR: 2 Recommended
X Coordinate:	N/A	Coordinate: N/A	Z Co	ordinate: N/A
Implementati	on: Priority 3	Phase	Date	Status Open
Notes:				



Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 20A
Facility: Arcata Library - 500 7th St, Arcata
Location: Men's Restroom
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Restrooms Remediation: Required
Barrier Type: Sign - Braille Distance
Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters
Code References: CBC 11B-703.3.2 (2010 ADAS 703.3.2 less stringent)
As Built 3/4" below tactile characters Description:
Proposed Provide compliant sign Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date Status Open
Notes:
Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 20B
Facility: Arcata Library - 500 7th St, Arcata
Location: Men's Restroom
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Restrooms Remediation: Required
Barrier Type: Sign - 12" Circle/triangle Height
Barrier 12" geometric not mounted between 58" and 60"on center on entry door or doorway Description:
Code References: CBC 11B-703.7.2.6
As Built 71" high Description:
Proposed Remount sign Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date Status Open
Notes:



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #:	20C	
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Men's Restroom				
Official Respor	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1	of 1	A 25 B
Barrier Area:	Doors or Gates	Remediat	ion: Require	ed	
Barrier Type:	Door Closer - Interior A	Adjustment			
Barrier Description:	Door opening force ex	ceeds 5 lbf			
Code Reference	ces: CBC 11B-404.2.9 a	and 2010 ADAS 404.2.9			
As Built Description:	9 lbf at non-fire rated	door			
	Per US DOJ, door close provide max. 5 lbf	r can be removed to com	ply. If closer	remains, adjus	st or replace to
As-Built Meas:	Quantity:	EACH Cost Estimate:	\$450.00	BSR: 1 N	lecessary
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A
Implementation	on: Priority 3	Phase	Date		Status Open
Notes: Rem	ove closer				
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #:	20D	
Facility:	Arcata Library - 500 7t	h St, Arcata			
Location:	Men's Restroom				
Official Respor	nsible: Karen Clower	, ADA Coordinator			Tá para la companya de la companya d
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1	of 1	20 M
Barrier Area:	Doors or Gates	Remediat	ion: Require	ed	
Barrier Type:	Door Closer - Interior S	Sweep			
Barrier Description:	Door closer lacks min.	5 second sweep period/ba	ack check		
Code Reference	ces: CBC 11B-404.2.8.	l and ADA/ABA 404.2.8.1			
As Built Description:	2 second sweep at nor	n-fire rated door			
Proposed Solution:	Per US DOJ, door close provide max. 5 lbf	r can be removed to com	ply. If closer	remains, adjus	st or replace to
As-Built Meas:	Quantity:	EACH Cost Estimate:	\$0.00	BSR: 2 R	ecommended
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A
Implementation	on: Priority 3	Phase	Date		Status Open
Notes: See 2	20C				



Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier	#: 20E		
Facility: Arcata Library - 500 7th St, Arcata			
Location: Men's Restroom	Men's Restroom		
Official Responsible: Karen Clower, ADA Coordinator			
Consent Decree: No Paragraph: M.51 Dw	/g: 1 of 1		
Barrier Area: Doors or Gates Remediation: Re	quired		
Barrier Type: Door/Gate Hardware - Height			
Barrier Hardware not located between 34" and 44" above ground Description:	nd/floor		
Code References: CBC 11B-404.2.7 (ADAS 404.2.7 less stringent)			
As Built 46" high Description:			
Proposed Remount compliant hardware between min. 34" low and Solution:	d max. 44" high		
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$300.00	BSR: 1 Necessary		
X Coordinate: N/A Y Coordinate: N/A	Z Coordinate: N/A		
Implementation: Priority 3 Phase Date	Status Open		
Notes:			
Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier	#: 20F		
Facility: Arcata Library - 500 7th St, Arcata			
Location: Men's Restroom			
Official Responsible: Karen Clower, ADA Coordinator	TATO CONTRACTOR OF THE PARTY OF		
Consent Decree: No Paragraph: M.51 Dw	/g: 1 of 1		
Barrier Area: Doors or Gates Remediation: Re	quired		
Barrier Type: Maneuvering Cl - Latch App/Push 48"			
Barrier Description: Door/Gate with latch/closer at push side lacks min. 48"	perpendicular to door		
Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1			
As Built Description: 47" maneuvering clearance at push side of door			
Proposed Solution: Per US DOJ, door closer can be removed to comply with remains, install automatic door opening device.	maneuvering clearance. If closer		
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,000.	00 BSR: 1 Necessary		
X Coordinate: N/A Y Coordinate: N/A	Z Coordinate: N/A		
Implementation: Priority 3 Phase Date	Status Open		
Notes: Remove closer			



Field Date:	12/15/2017 Repor	t Date: 1/29/2019	Barrier #: 20G	
Facility:	Arcata Library - 500 7tl	n St, Arcata		
Location:	Men's Restroom			
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediation	on: Required	
Barrier Type:	Maneuvering CI - Store	d Items		
Barrier Description:	Door/Gate lacks requir	ed maneuvering clearance	2	
Code Referen	ces: CBC Figure 11B-40	04.2.4.1 and 2010 ADAS 40	14.2.4.1	
As Built Description:	Paper towel protrudes	within door maneuvering	clearance	
Proposed Solution:	Remove stored items t	o provide access		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$125.00 BSR: 1 N	lecessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 3	Phase	Date	Status Open
Notes:				
Field Date:	12/15/2017 Repor	t Date: 1/29/2019	Barrier #: 20H	1
Facility:	Arcata Library - 500 7tl	n St, Arcata		1110 4
Location:	Men's Restroom			3.
Official Respo	nsible: Karen Clower,	ADA Coordinator		The state of the s
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Restrooms	Remediation	on: Required	<i>MANAGEMENTAL</i>
Barrier Type:	Lavatory - Knee Cleara	nce		
Barrier Description:	Lavatory bottom apror	n/edge not max 29" reduci	ng to 27" at 8" back from	edge
Code Referen	ces: CBC 11B-606.2 an	d 2010 ADAS 606.2		
As Built Description:	26" high knee clearanc	e and blocked by trash bin		
Proposed Solution:	Provide min. one acces	sible lavatory		
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$450.00 BSR: 1 N	lecessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 3	Phase	Date	Status Open
Notes:				



Field Date:	12/15/2017 Repor	t Date: 1/29/2019 Barrier #: 201	
Facility:	Arcata Library - 500 7th	n St, Arcata	
Location:	Men's Restroom		
Official Respo	nsible: Karen Clower,	ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Restrooms	Remediation: Required	
Barrier Type:	Lavatory - Drain Pipes		
Barrier Description:	Hot water and drainpip	pes accessible under lavatory not insulated or covered	
Code Referen	ces: CBC 11B-606.5 and	d 2010 ADAS 606.5	
As Built Description:	No insulation provided		
Proposed Solution:	Insulate drain pipes and	d hot water pipes	
As-Built Meas	Quantity:	EACH Cost Estimate: \$220.00 BSR: 2 Recommended	
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A	
Implementati	on: Priority 3	Phase Date Status Open	
Notes:			
Field Date:	12/15/2017 Repor	t Date: 1/29/2019 Barrier #: 20J	
Facility:	Arcata Library - 500 7th	n St, Arcata	
Location:	Men's Restroom	3.	
Official Respo	nsible: Karen Clower,	ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Restrooms	Remediation: Required	
Barrier Type:	Lavatory - Centerline		
Barrier Description:	Lavatory adjacent to wa	all not min. 18" to the centerline of fixture	
Code Referen	ces: CBC 11B-606.6		
As Built Description:	14-1/4" OC		
Proposed Solution:	Provide min. 1 accessib	ole lavatory	
As-Built Meas	: 0 Quantity:	JOB Cost Estimate: \$0.00 BSR: 2 Recommended	
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A	
Implementati	on: Priority 3	Phase Date Status Open	
Notes:			



Field Date:	12/15/2017 Repor	t Date: 1/29/2019 Barr	ier #: 20K
Facility:	Arcata Library - 500 7tl	n St, Arcata	1 10 10
Location:	Men's Restroom		
Official Respo	nsible: Karen Clower,	ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1
Barrier Area:	Restrooms	Remediation:	Required
Barrier Type:	Dispensers - Control Po	oint	
Barrier Description:	Dispenser control poin	t or operating mechanism not	max. 40" AFF
Code Referen	ces: CBC 11B-603.5		
As Built Description:	Soap dispenser 41-1/8	" high. Paper towel dispenser S	50" high
Proposed Solution:	Replace or remount dis	spensers	
As-Built Meas	: 2 Quantity:	EACH Cost Estimate: \$250	0.00 BSR: 2 Recommended
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate: N/A
Implementati	on: Priority 3	Phase	Status Open
Notes:			
Field Date:	12/15/2017 Repor	t Date: 1/29/2019 Barr	ier #: 20L
Field Date: Facility:	12/15/2017 Repor Arcata Library - 500 7th		ier #: 20L
			ier #: 20L
Facility:	Arcata Library - 500 7tl Men's Restroom		ier#: 20L
Facility: Location:	Arcata Library - 500 7tl Men's Restroom nsible: Karen Clower,	n St, Arcata	Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th Men's Restroom nsible: Karen Clower, ee: No Restrooms	ADA Coordinator Paragraph: M.51 Remediation:	
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7tl Men's Restroom nsible: Karen Clower, ee: No	ADA Coordinator Paragraph: M.51 Remediation:	Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th Men's Restroom nsible: Karen Clower, ee: No Restrooms Dispensers - Protruding	ADA Coordinator Paragraph: M.51 Remediation:	Dwg: 1 of 1 Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7th Men's Restroom nsible: Karen Clower, ee: No Restrooms Dispensers - Protruding	ADA Coordinator Paragraph: M.51 Remediation: g Object ruding object in path of travel	Dwg: 1 of 1 Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7th Men's Restroom nsible: Karen Clower, ee: No Restrooms Dispensers - Protruding Dispenser creates prot ces: CBC 11B-307.2 and	ADA Coordinator Paragraph: M.51 Remediation: g Object ruding object in path of travel	Dwg: 1 of 1 Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Arcata Library - 500 7th Men's Restroom nsible: Karen Clower, ee: No Restrooms Dispensers - Protruding Dispenser creates prot ces: CBC 11B-307.2 and Paper towel dispenser Relocate/remount disp	ADA Coordinator Paragraph: M.51 Remediation: g Object ruding object in path of travel d 2010 ADAS 307.2 protrudes 8-1/2" at 43-1/4" hi	Dwg: 1 of 1 Required igh varning
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Arcata Library - 500 7th Men's Restroom nsible: Karen Clower, ee: No Restrooms Dispensers - Protruding Dispenser creates prot ces: CBC 11B-307.2 and Paper towel dispenser Relocate/remount disp	ADA Coordinator Paragraph: M.51 Remediation: g Object ruding object in path of travel d 2010 ADAS 307.2 protrudes 8-1/2" at 43-1/4" hi	Dwg: 1 of 1 Required igh varning
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Arcata Library - 500 7th Men's Restroom nsible: Karen Clower, ee: No Restrooms Dispensers - Protruding Dispenser creates prot ces: CBC 11B-307.2 and Paper towel dispenser Relocate/remount dispenser : 1 Quantity:	ADA Coordinator Paragraph: M.51 Remediation: g Object ruding object in path of travel d 2010 ADAS 307.2 protrudes 8-1/2" at 43-1/4" hi	Dwg: 1 of 1 Required igh varning
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Arcata Library - 500 7th Men's Restroom nsible: Karen Clower, ee: No Restrooms Dispensers - Protruding Dispenser creates prot ces: CBC 11B-307.2 and Paper towel dispenser Relocate/remount dispenser : 1 Quantity:	ADA Coordinator Paragraph: M.51 Remediation: g Object ruding object in path of travel d 2010 ADAS 307.2 protrudes 8-1/2" at 43-1/4" higher penser or provide detectable was a second of the coordinate: \$125 Y Coordinate: N/A	Dwg: 1 of 1 Required igh varning 5.00 BSR: 2 Recommended



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019 Barrier #: 20M	
Facility:	Arcata Library - 500 7t	h St, Arcata	
Location:	Men's Restroom		
Official Respo	nsible: Karen Clower	, ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Restrooms	Remediation: Required	
Barrier Type:	Urinal - Alcove		
Barrier Description:	Urinal alcove not min.	36" wide	
Code Referen	ces: CBC 11B-305.7.1	and 2010 ADAS 305.7.1	
As Built Description:	31" wide		
Proposed Solution:	Remodel to provide ac	ccessible alcove at urinal	
As-Built Meas	: 12 Quantity:	SF Cost Estimate: \$6,900.00 BSR: 2 Recommended	
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A	
Implementati	on: Priority 3	Phase Date Status Open	
Notes:			
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019 Barrier #: 20N	
Facility:	Arcata Library - 500 7t	th St, Arcata	
Location:	Men's Restroom	3.	
Official Respo	nsible: Karen Clower	, ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Restrooms	Remediation: Required	
Barrier Type:	Urinal - Rim		
Barrier Description:	Urinal rim is not min. 2	17" from floor or lacks elongated rim projecting min. 13-1/2" from wall	
Code Referen	ces: CBC 11B-605.2 an	nd 2010 ADAS 605.2	
As Built Description:	11" elongated rim		
Proposed Solution:	Provide min. one acce	ssible urinal	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$800.00 BSR: 2 Recommended	
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A	
Implementati	on: Priority 3	Phase Date Status Open	
Notes:			



Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 200				
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Men's Restroom				
Official Respo	nsible: Property Owner				
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area:	Restrooms Remediation: Required				
Barrier Type:	Floor Slope				
Barrier Description:	Maximum slope of the floor exceeds 2% in any direction				
Code Referen	CBC 11B-302.1 and 2010 ADAS 302.1				
As Built Description:	3.0% slope at drain				
Proposed Solution:	Provide level floor remodeling				
As-Built Meas	Quantity: SF Cost Estimate: \$2,300.00 BSR: 4 Low Severity				
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation	on: Priority 3 Phase Date Status Open				
Notes: Prop	erty owner. County will take care of this barrier if total restroom remodel is necessary.				
Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 20P				
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Men's Restroom				
Official Respo	nsible: IV Cl ADA C				
•	nsible: Karen Clower, ADA Coordinator				
Consent Decre					
Consent Decre Barrier Area:	Restrooms Paragraph: M.51 Dwg: 1 of 1 Required				
Consent Decre Barrier Area:	ee: No Paragraph: M.51 Dwg: 1 of 1				
Consent Decre Barrier Area:	Restrooms Paragraph: M.51 Dwg: 1 of 1 Required				
Consent Decre Barrier Area: Barrier Type: Barrier Description:	Restrooms Remediation: Required Stall Door Hardware - Inner U-pull				
Consent Decre Barrier Area: Barrier Type: Barrier Description:	Restrooms Remediation: Required Stall Door Hardware - Inner U-pull Inside of compartment door lacks a loop or U-pull below latch				
Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Restrooms Remediation: Required Stall Door Hardware - Inner U-pull Inside of compartment door lacks a loop or U-pull below latch Ces: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2				
Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Restrooms Remediation: Required Stall Door Hardware - Inner U-pull Inside of compartment door lacks a loop or U-pull below latch Ces: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2 No u-pull provided on inside of door Provide compliant hardware				
Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Restrooms Remediation: Required Stall Door Hardware - Inner U-pull Inside of compartment door lacks a loop or U-pull below latch Ces: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2 No u-pull provided on inside of door Provide compliant hardware 1 Quantity: EACH Cost Estimate: \$300.00 BSR: 1 Necessary				
Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Restrooms Remediation: Required Stall Door Hardware - Inner U-pull Inside of compartment door lacks a loop or U-pull below latch ces: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2 No u-pull provided on inside of door Provide compliant hardware : 1 Quantity: EACH Cost Estimate: \$300.00 BSR: 1 Necessary N/A Y Coordinate: N/A Z Coordinate: N/A				



Field Date: 1	.2/15/2017 Report Date: 1/29/2019 Barrier #: 20Q
Facility:	Arcata Library - 500 7th St, Arcata
Location:	Men's Restroom
Official Respons	Sible: Karen Clower, ADA Coordinator
Consent Decree	Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Restrooms Remediation: Required
Barrier Type:	Ooor Hardware - Privacy Latch Operation
Barrier Pescription:	Privacy latch provided requires user to grasp or twist to operate
Code Reference	CBC 11B-404.2.7 and 2010 ADAS 404.2.7
As Built Description:	Hardware not fist operable
Proposed P Solution:	Provide compliant door latch
As-Built Meas:	1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation	n: Priority 3 Phase Date Status Open
Notes:	
r	
Field Date: 1	2/15/2017 Report Date: 1/29/2019 Barrier #: 20R
	2/15/2017 Report Date: 1/29/2019 Barrier #: 20R Arcata Library - 500 7th St, Arcata
Facility:	
Facility:	Arcata Library - 500 7th St, Arcata Men's Restroom
Facility: A	Arcata Library - 500 7th St, Arcata Men's Restroom sible: Karen Clower, ADA Coordinator
Facility: A Location: N Official Respons	Arcata Library - 500 7th St, Arcata Men's Restroom Sible: Karen Clower, ADA Coordinator e: No Paragraph: M.51 Dwg: 1 of 1
Facility: Location: Official Respons Consent Decree Barrier Area:	Arcata Library - 500 7th St, Arcata Men's Restroom Sible: Karen Clower, ADA Coordinator e: No Paragraph: M.51 Dwg: 1 of 1
Facility: Location: Official Respons Consent Decree Barrier Area: R Barrier Type:	Arcata Library - 500 7th St, Arcata Men's Restroom sible: Karen Clower, ADA Coordinator e: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required
Facility: Location: Official Respons Consent Decree Barrier Area: Barrier Type: S Barrier Description:	Arcata Library - 500 7th St, Arcata Men's Restroom Sible: Karen Clower, ADA Coordinator E: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required Stall Compartment
Facility: Location: Official Respons Consent Decree Barrier Area: Barrier Type: S Barrier Description: Code Reference	Arcata Library - 500 7th St, Arcata Men's Restroom Sible: Karen Clower, ADA Coordinator E: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required Stall Compartment Stall compartment not min. 60" wide
Facility: Location: Official Respons Consent Decree Barrier Area: Barrier Type: S Barrier Description: Code Reference As Built Description:	Arcata Library - 500 7th St, Arcata Men's Restroom Sible: Karen Clower, ADA Coordinator e: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required Stall Compartment Stall compartment not min. 60" wide es: CBC 11B-604.3.1 and 11B-604.8.1.1
Facility: Location: Official Response Consent Decree Barrier Area: Barrier Type: S Barrier Description: Code Reference As Built Description: Proposed R	Arcata Library - 500 7th St, Arcata Men's Restroom Sible: Karen Clower, ADA Coordinator e: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required Stall Compartment Stall compartment not min. 60" wide es: CBC 11B-604.3.1 and 11B-604.8.1.1 Remodel toilet room to provide wheelchair access
Facility: Location: Official Respons Consent Decree Barrier Area: Barrier Type: S Barrier Description: Code Reference As Built Description: Proposed Solution:	Arcata Library - 500 7th St, Arcata Men's Restroom Sible: Karen Clower, ADA Coordinator e: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required Stall Compartment Stall compartment not min. 60" wide es: CBC 11B-604.3.1 and 11B-604.8.1.1 Se" wide at widest section of stall Remodel toilet room to provide wheelchair access 120 Quantity: SF Cost Estimate: \$69,000.00 BSR: 3 Hindrance
Facility: Location: Official Response Consent Decree Barrier Area: Rarrier Type: Sarrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas:	Arcata Library - 500 7th St, Arcata Men's Restroom Sible: Karen Clower, ADA Coordinator E: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required Stall Compartment Stall compartment not min. 60" wide Es: CBC 11B-604.3.1 and 11B-604.8.1.1 Se" wide at widest section of stall Remodel toilet room to provide wheelchair access 120 Quantity: SF Cost Estimate: \$69,000.00 BSR: 3 Hindrance N/A Y Coordinate: N/A Z Coordinate: N/A



Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 20S				
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Men's Restroom				
Official Respo	nsible: Karen Clower, ADA Coordinator				
Consent Decr	ee: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area:	Restrooms Remediation: Required				
Barrier Type:	WC - Rear Grab Bar Location				
Barrier Description:	Rear grab bar not centered 12" from wall and 24" on the other side of WC				
Code Referen	ces: CBC 11B-604.5.2 and 2010 ADAS 604.5.2				
As Built Description:	19" OC				
Proposed Solution:	Provide compliant grab bars with required reinforcement				
As-Built Meas	Quantity: JOB Cost Estimate: \$1,450.00 BSR: 3 Hindrance				
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementati	on: Priority 3 Phase Date Status Open				
Notes:					
Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 20T				
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Men's Restroom				
Official Respo	nsible: Karen Clower, ADA Coordinator				
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area:	Restrooms Remediation: Required				
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 Referen	ces: CBC 11B-604.5.1 and 2010 ADAS 604.5.1				
As Built Description:	48-3/4" from rear wall				
Proposed Solution:	Provide compliant grab bars with required reinforcement				
As-Built Meas					
As-Built Meas X Coordinate:	Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance				
	O Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance N/A Y Coordinate: N/A Z Coordinate: N/A				



Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 20U
Facility:	Arcata Library - 500 7th St, Arcata
Location:	Men's Restroom
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Restrooms Remediation: Required
Barrier Type:	Toilet Paper Dispenser - Distance from Grab Bar
Barrier Description:	Toilet tissue dispenser not mounted with at least 1-1/2" between dispenser and bar
Code Referen	CBC 11B-604.5 & 609.3 and 2010 ADAS 604.5 & 609.3
As Built Description:	1-1/4" below toilet tissue dispenser
Proposed Solution:	Mount toilet paper dispenser with at least 1-1/2" from bar
As-Built Meas	Quantity: EACH Cost Estimate: \$225.00 BSR: 3 Hindrance
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 3 Phase Date Status Open
Notes:	
Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 20V
Field Date: Facility:	12/15/2017 Report Date: 1/29/2019 Barrier #: 20V Arcata Library - 500 7th St, Arcata
Facility: Location:	Arcata Library - 500 7th St, Arcata
Facility: Location:	Arcata Library - 500 7th St, Arcata Men's Restroom nsible: Karen Clower, ADA Coordinator
Facility: Location: Official Respo	Arcata Library - 500 7th St, Arcata Men's Restroom nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th St, Arcata Men's Restroom nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th St, Arcata Men's Restroom nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7th St, Arcata Men's Restroom nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required WC - Centerline
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7th St, Arcata Men's Restroom nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required WC - Centerline Water closet centerline not between 17" and 18" measured on center from wall
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Arcata Library - 500 7th St, Arcata Men's Restroom nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required WC - Centerline Water closet centerline not between 17" and 18" measured on center from wall ces: CBC 11B-604.2 (2010 ADAS 604.2 less stringent)
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Arcata Library - 500 7th St, Arcata Men's Restroom nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required WC - Centerline Water closet centerline not between 17" and 18" measured on center from wall ces: CBC 11B-604.2 (2010 ADAS 604.2 less stringent) 20" OC Provide min. one accessible water closet
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Arcata Library - 500 7th St, Arcata Men's Restroom nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required WC - Centerline Water closet centerline not between 17" and 18" measured on center from wall ces: CBC 11B-604.2 (2010 ADAS 604.2 less stringent) 20" OC Provide min. one accessible water closet 1 Quantity: JOB Cost Estimate: \$850.00 BSR: 3 Hindrance
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Arcata Library - 500 7th St, Arcata Men's Restroom Insible: Karen Clower, ADA Coordinator Insible: Karen Clower, ADA Coordinator Insible: Restrooms Insible: Remediation: Required Insible: Restrooms Insible: Remediation: Required Insible: Restrooms Insible: Remediation: Required Insible: Remediation: Remediat



Field Date:	12/15/2017 Repor	t Date: 1/29/2019	Barrier #: 20W		
Facility:	Arcata Library - 500 7th	n St, Arcata		-A- 8	
Location:	Men's Restroom				
Official Respo	nsible: Karen Clower,	ADA Coordinator		VITU	
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Restrooms	Remediat	ion: Required		
Barrier Type:	WC - Seat Height				
Barrier Description:	Water closet + seat no	t between 17" to 19" higl	١		
Code Referen	ces: CBC 11B-604.4 an	d 2010 ADAS 604.4			
As Built Description:	19-1/2" high				
Proposed Solution:	Provide min. one acces	sible water closet			
As-Built Meas	: 0 Quantity:	JOB Cost Estimate:	\$0.00 BSR: 2 F	Recommended	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A	
Implementati	on: Priority 3	Phase	Date	Status Open	
Notes:					
Field Date:	12/15/2017 Repor	t Date: 1/29/2019	Barrier #: 20X		
Facility:	Arcata Library - 500 7th	n St, Arcata		-A- 8	
Location:	Men's Restroom			48	
Official Respo	nsible: Karen Clower,	ADA Coordinator		Y-U	
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Restrooms	Remediat	ion: Required		
Barrier Type:	Toilet Paper Dispenser	- Centerline			
Barrier Description:	Centerline of toilet tiss	ue dispenser not within 7	" to 9" toilet seat front ed	ge	
Code Referen	ces: CBC 11B-604.7 an	d 2010 ADAS 604.7			
As Built Description:	18-1/2" from rim				
Proposed Solution:	Reposition or replace t	oilet paper dispenser			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$225.00 BSR: 3 I	Hindrance	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A	
Implementati	on: Priority 3	Phase	Date	Status Open	
Notes:					



Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 20Y				
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Men's Restroom				
Official Respo	nsible: Karen Clower, ADA Coordinator				
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area:	Restrooms Remediation: Required				
Barrier Type:	Transfer - Side				
Barrier Description:	Min. 32" clear floor space not provided at side of toilet				
Code Referen	Ces: CBC 11B-604.8.1.1.3				
As Built Description:	Side transfer not accessible				
Proposed Solution:	Remodel toilet room to provide wheelchair access				
As-Built Meas	Quantity: JOB Cost Estimate: \$0.00 BSR: 2 Recommended				
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementati	on: Priority 3 Phase Date Status Open				
Notes:					
ļ					
Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 21A				
Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 21A Arcata Library - 500 7th St, Arcata				
Facility:	Arcata Library - 500 7th St, Arcata Conference Room				
Facility: Location:	Arcata Library - 500 7th St, Arcata Conference Room nsible: Karen Clower, ADA Coordinator				
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th St, Arcata Conference Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required				
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th St, Arcata Conference Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1				
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th St, Arcata Conference Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7th St, Arcata Conference Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Room ID Sign - No Sign				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7th St, Arcata Conference Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Room ID Sign - No Sign No room ID sign provided at permanent room or space				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Arcata Library - 500 7th St, Arcata Conference Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Room ID Sign - No Sign No room ID sign provided at permanent room or space ces: CBC 11B-703.4.2 & 2010 ADAS 703.3 No room sign provided Provide room ID sign with tactile information at wall at latch side of door				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Arcata Library - 500 7th St, Arcata Conference Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Room ID Sign - No Sign No room ID sign provided at permanent room or space ces: CBC 11B-703.4.2 & 2010 ADAS 703.3 No room sign provided Provide room ID sign with tactile information at wall at latch side of door				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Arcata Library - 500 7th St, Arcata Conference Room Insible: Karen Clower, ADA Coordinator Insible: Karen Clower, ADA Coordinator Insible: Remediation: Dwg: 1 of 1 Insignage Remediation: Required Insignage Remediation: Re				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Arcata Library - 500 7th St, Arcata Conference Room Insible: Karen Clower, ADA Coordinator Insible: Karen Clower, ADA Coordinator Insible: Remediation: M.51 Signage Remediation: Required Room ID Sign - No Sign No room ID sign provided at permanent room or space Insible: Karen Clower, ADA Coordinator Insible: Karen Clower,				



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019 Barrier #: 21B			
Facility:	Arcata Library - 500 7t	h St, Arcata			
Location:	Conference Room				
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1			
Barrier Area:	Doors or Gates	Remediation: Required			
Barrier Type:	Door Closer - Interior	Adjustment			
Barrier Description:	Door opening force ex	ceeds 5 lbf			
Code Referen	ces: CBC 11B-404.2.9	and 2010 ADAS 404.2.9			
As Built Description:	10 lbf at non-fire rated	d door			
Proposed Solution:	Per US DOJ, door close provide max. 5 lbf	er can be removed to comply. If closer remain	ns, adjust or replace to		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$450.00 B.	SR: 1 Necessary		
X Coordinate:	N/A	Y Coordinate: N/A Z Coor	dinate: N/A		
Implementati	on: Priority 2	Phase Date	Status Open		
Notes: Re	move closer				
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019 Barrier #: 21C			
Facility:	Arcata Library - 500 7t	h St, Arcata			
Location:	Conference Room				
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1			
	Doors or Gates	Remediation: Required			
Barrier Type:					
- u	Door Closer - Interior S				
Barrier Description:					
Barrier Description:	Door closer lacks min.	Sweep			
Barrier Description:	Door closer lacks min.	Sweep 5 second sweep period/back check 1 and ADA/ABA 404.2.8.1			
Barrier Description: Code Referen As Built	Door closer lacks min. ces: CBC 11B-404.2.8. 2 second sweep at nor	Sweep 5 second sweep period/back check 1 and ADA/ABA 404.2.8.1	ns, adjust or replace to		
Barrier Description: Code Referen As Built Description: Proposed	Door closer lacks min. ces: CBC 11B-404.2.8. 2 second sweep at nor Per US DOJ, door close provide max. 5 lbf	Sweep 5 second sweep period/back check 1 and ADA/ABA 404.2.8.1 n-fire rated door er can be removed to comply. If closer remain	ns, adjust or replace to SR: 2 Recommended		
Barrier Description: Code Referen As Built Description: Proposed Solution:	Door closer lacks min. Ces: CBC 11B-404.2.8. 2 second sweep at nor Per US DOJ, door close provide max. 5 lbf : Quantity:	Sweep 5 second sweep period/back check 1 and ADA/ABA 404.2.8.1 n-fire rated door er can be removed to comply. If closer remain EACH Cost Estimate: \$0.00 B			
Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Door closer lacks min. Ces: CBC 11B-404.2.8. 2 second sweep at nor Per US DOJ, door close provide max. 5 lbf : 0 Quantity: N/A	Sweep 5 second sweep period/back check 1 and ADA/ABA 404.2.8.1 n-fire rated door er can be removed to comply. If closer remain EACH Cost Estimate: \$0.00 B	SR: 2 Recommended		



Field Date:	12/15/2017 Report	Date: 1/29/2019 Barrie	#: 21D	0
Facility:	Arcata Library - 500 7th	St, Arcata	F	
Location:	Conference Room			B.D.
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decre	ee: No F	Paragraph: M.51 D	wg: 1 of 1	
Barrier Area:	Doors or Gates	Remediation:	equired	
Barrier Type:	Door/Gate Hardware - H	Height		
Barrier Description:	Hardware not located b	etween 34" and 44" above gro	ınd/floor	
Code Referen	ces: CBC 11B-404.2.7 (A	ADAS 404.2.7 less stringent)		
As Built Description:	46" high			
Proposed Solution:	Remount compliant har	dware between min. 34" low a	nd max. 44" high	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$300.0	0 BSR: 1 Necess	ary
X Coordinate:	N/A Y	/ Coordinate: N/A	Z Coordinate: N/A	
Implementati	on: Priority 2	Phase Date	Statu	Open
Notes:				
r				
Field Date:	12/15/2017 Report	Date: 1/29/2019 Barrie	#: 21E	
Field Date: Facility:	12/15/2017 Report Arcata Library - 500 7th		#: 21E	
			#: 21E	
Facility: Location:	Arcata Library - 500 7th	St, Arcata	#: 21E	
Facility: Location:	Arcata Library - 500 7th Conference Room nsible: Karen Clower,	St, Arcata ADA Coordinator	#: 21E	
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th Conference Room nsible: Karen Clower, A ee: No F	St, Arcata ADA Coordinator Paragraph: M.51 D Remediation: R	wg: 1 of 1	
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th Conference Room nsible: Karen Clower, A	St, Arcata ADA Coordinator Paragraph: M.51 D Remediation: R	wg: 1 of 1	
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th Conference Room nsible: Karen Clower, Arcata Library - 500 7th Conference Room nsible: No Formula For	St, Arcata ADA Coordinator Paragraph: M.51 D Remediation: R	wg: 1 of 1	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7th Conference Room nsible: Karen Clower, /ee: No F Doors or Gates Smooth Surface at Botto Door/Gate has door sto	St, Arcata ADA Coordinator Paragraph: M.51 D Remediation: R	wg: 1 of 1 equired	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7th Conference Room nsible: Karen Clower, /ee: No F Doors or Gates Smooth Surface at Botto Door/Gate has door sto	St, Arcata ADA Coordinator Paragraph: M.51 D Remediation: R om - Doorstop p that may create trap condition and 2010 ADAS 404.2.3, 404.2.3	wg: 1 of 1 equired	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Arcata Library - 500 7th Conference Room nsible: Karen Clower, /ee: No F Doors or Gates Smooth Surface at Botto Door/Gate has door sto ces: CBC 11B-404.2.10 a Door stop located within	St, Arcata ADA Coordinator Paragraph: M.51 D Remediation: R om - Doorstop p that may create trap condition and 2010 ADAS 404.2.3, 404.2.3	wg: 1 of 1 equired n	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Arcata Library - 500 7th Conference Room nsible: Karen Clower, Aee: No Doors or Gates Smooth Surface at Botto Door/Gate has door sto ces: CBC 11B-404.2.10 a Door stop located within Remove door stop or ar	St, Arcata ADA Coordinator Paragraph: M.51 D Remediation: R om - Doorstop p that may create trap condition and 2010 ADAS 404.2.3, 404.2.3 n bottom 10" of door ny other element within bottom	wg: 1 of 1 equired n 0	ary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Arcata Library - 500 7th Conference Room nsible: Karen Clower, Arce: No F Doors or Gates Smooth Surface at Botto Door/Gate has door sto ces: CBC 11B-404.2.10 at Door stop located within Remove door stop or ar	St, Arcata ADA Coordinator Paragraph: M.51 D Remediation: R om - Doorstop p that may create trap condition and 2010 ADAS 404.2.3, 404.2.3 n bottom 10" of door ny other element within bottom	wg: 1 of 1 equired n 0	ary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Arcata Library - 500 7th Conference Room nsible: Karen Clower, Aee: No F Doors or Gates Smooth Surface at Botto Door/Gate has door sto ces: CBC 11B-404.2.10 a Door stop located within Remove door stop or ar : 1 Quantity: N/A	St, Arcata ADA Coordinator Paragraph: M.51 D Remediation: R om - Doorstop p that may create trap condition and 2010 ADAS 404.2.3, 404.2.3 n bottom 10" of door ny other element within bottom EACH Cost Estimate: \$50.00	wg: 1 of 1 equired n 10" of door BSR: 1 Necess Z Coordinate: N/A	ary



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 21F	
Facility:	Arcata Library - 500 7t	h St, Arcata		
Location:	Conference Room			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	The same of the sa
Barrier Area:	Doors or Gates	Remediat	ion: Required	
Barrier Type:	Maneuvering Cl - Fron	t App/Push 12"		
Barrier Description:	Door/Gate with latch/	closer at push side lacks n	nin. 12" beyond latch	side of door
Code Referen	ces: CBC Figure 11B-4	04.2.4.1 and 2010 ADAS 4	04.2.4.1	
As Built Description:	6" maneuvering clears	ince at push side of door		
Proposed Solution:		er can be removed to com atic door opening device.	ply with maneuvering	g clearance. If closer
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$5,000.00 BSF	R: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coord	inate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes: Re	move Closer			
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 21G	
Facility:	Arcata Library - 500 7t	h St, Arcata		
Location:	Conference Room			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
	Doors or Gates		ion: Required	
Barrier Type:	Maneuvering CI - Store	ed Items		
Barrier Description:	Door/Gate lacks requi	red maneuvering clearand	e	
Code Referen	ces: CBC Figure 11B-4	04.2.4.1 and 2010 ADAS 4	04.2.4.1	
As Built Description:	Trash bin blocks mane	uvering clearance at pull s	side of door	
Proposed Solution:	Remove stored items	to provide access		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$125.00 BSF	R: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coord	inate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 21H	1 0 4	
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Conference Room				
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Controls and Mechani	sms Remediat	ion: Required		
Barrier Type:	Clothing Hook or Rod	- Height			
Barrier Description:	Clothing hooks not ma	ıx. 48" high AFF			
Code Referen	ces: CBC 11B-308.2.1	and 2010 ADAS 308.2.1			
As Built Description:	63-1/2" high				
Proposed Solution:	Provide additional hoo	ok in accessible location			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$125.00 BSR: 2 F	Recommended	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	N/A	
Implementation	on: Priority 2	Phase	Date	Status Open	
Notes:					
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 21I	1 0 44	
Facility:	Arcata Library - 500 7t	h St, Arcata			
Location:	Conference Room			.0.0	
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Clear Floor Space	Remediat	ion: Required		
Barrier Type:	Clear Floor Space - Wh	neelchair Use (Stored Item	s)		
Barrier Description:	Clear floor space of m	in. 30" by 48" not provided	d at element required to b	e accessible	
Code Referen	ces: CBC 11B-305 and	2010 ADAS 305			
As Built Description:	Trash bin blocks door	maneuvering clearance, el	ectrical switch and phone	clear floor space	
Proposed Solution:	Move stored items at	element required to be ac	cessible		
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$0.00 BSR: 1 N	Vecessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A	
Implementation	on: Priority 2	Phase	Date	Status Open	
Notes:					



Field Date:	12/15/2017 Repor	t Date: 1/29/2019	Barrier #: 21		
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Conference Room				
Official Respo	nsible: Property Own	ier			
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of	1	
Barrier Area:	Controls and Mechanis	sms Remedia	ation: N/A		
Barrier Type:	Electrical Switches - Sic	de Reach High (Safe Har	bor)		
Barrier Description:	Light switch control bo	x top edge at max. 54" l	high measured to	top of box	
Code Referen	ces: ADA Title II, Subpa	art D, § 35.150 Existing f	acilities § 35.150	(b)(2)(i)	
As Built Description:	49-3/4" high				
Proposed Solution:	No remediation require	ed. Control box complie	d with prior code	and is granted safe harbor	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$0.00	BSR: 3 Hindrance	
X Coordinate:	N/A	Y Coordinate: N/A	Z	Coordinate: N/A	
Implementati	on: Priority 2	Phase	Date	Status Safe Harbor	
Notes:					
Field Date:	12/15/2017 Repor	t Date: 1/29/2019	Barrier #: 21		
Field Date: Facility:	12/15/2017 Repor Arcata Library - 500 7th		Barrier #: 21		
Facility: Location:	Arcata Library - 500 7tl	n St, Arcata	Barrier #: 211		
Facility: Location:	Arcata Library - 500 7th	n St, Arcata	Barrier #: 211		
Facility: Location:	Arcata Library - 500 7th Conference Room Insible: Karen Clower,	n St, Arcata	Barrier #: 21		
Facility: Location: Official Respo Consent Decr	Arcata Library - 500 7th Conference Room Insible: Karen Clower,	ADA Coordinator Paragraph: M.51			
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th Conference Room Insible: Karen Clower, ee: No	ADA Coordinator Paragraph: M.51 sms Remedia	Dwg: 1 of ation: Required		
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th Conference Room Insible: Karen Clower, ee: No Controls and Mechanis Operable Part - Side Re	ADA Coordinator Paragraph: M.51 sms Remedia	Dwg: 1 of ation: Required		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7th Conference Room Insible: Karen Clower, ee: No Controls and Mechanis Operable Part - Side Re	ADA Coordinator Paragraph: M.51 ms Remedia each High Unobstructed nin. 15" or max. 48" high	Dwg: 1 of ation: Required		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7th Conference Room Insible: Karen Clower, ee: No Controls and Mechanis Operable Part - Side Re	ADA Coordinator Paragraph: M.51 ms Remedia each High Unobstructed nin. 15" or max. 48" high	Dwg: 1 of ation: Required		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Arcata Library - 500 7th Conference Room Insible: Karen Clower, Insible: Insible: Karen Clower, Insible: In	ADA Coordinator Paragraph: M.51 ms Remedia each High Unobstructed nin. 15" or max. 48" high	Dwg: 1 of Required		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Arcata Library - 500 7th Conference Room Insible: Karen Clower, Insi	ADA Coordinator Paragraph: M.51 sms Remedia each High Unobstructed nin. 15" or max. 48" high	Dwg: 1 of Required		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Arcata Library - 500 7th Conference Room Insible: Karen Clower, ee: No Controls and Mechanis Operable Part - Side Re Operable part not at m ces: CBC 11B-308.3.1 a Phone 63" high Relocate operable part	ADA Coordinator Paragraph: M.51 Sms Remedia Pach High Unobstructed Ain. 15" or max. 48" high And 2010 ADAS 308.3.1	Dwg: 1 of ation: Required high \$750.00		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Arcata Library - 500 7th Conference Room Insible: Karen Clower, Insible: Insible: Karen Clower, Insible: Ins	ADA Coordinator Paragraph: M.51 ms Remedia each High Unobstructed nin. 15" or max. 48" high and 2010 ADAS 308.3.1 to min. 15" or max. 48' EACH Cost Estimate:	Dwg: 1 of ation: Required high \$750.00	BSR: 3 Hindrance	



Field Date:	12/15/2017 Repo	ort Date: 1/29/2019 Barrier #: 21L	44
Facility:	Arcata Library - 500 7t	th St, Arcata	
Location:	Conference Room		8.0
Official Respo	nsible: Karen Clower	r, ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Accessible Route - Inte	rerior Remediation: Required	
Barrier Type:	Protruding Object - W	/all Mounted Object	
Barrier Description:	Wall mounted object p	protrudes more than 4" into accessible route between 27" and 80" hi	igh
Code Referen	ces: CBC 11B-307.2 ar	nd 2010 ADAS 307.2	
As Built Description:	Phone protrudes 5" at	t 56" high	
Proposed Solution:	Remove object or prov	ovide detectable warning	
As-Built Meas	: 1 Quantity:	: JOB Cost Estimate: \$550.00 BSR: 1 Necessary	
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A	
Implementati	on: Priority 2	Phase Date Status Open	
Notes:			
Field Date:	12/15/2017 Repo	ort Date: 1/29/2019 Barrier #: 21M	
Facility:	Arcata Library - 500 7t	th St, Arcata	
Location:	Conference Room		
Official Respo	nsible: Karen Clower	r, ADA Coordinator	1
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Kitchens	Remediation: Required	
Barrier Type:	Counter Surfaces - Sur	rface Height	
Barrier Description:	Counter lacks a lower	segment of surface at max. 34" high or is not adjustable	
Code Referen	ces: CBC 11B-804.3.2	and 2010 ADAS 804.3.2	
As Built Description:	36" high		
Proposed Solution:	Provide accessible cou	unter	
As-Built Meas	: 3 Quantity:	: LF Cost Estimate: \$2,625.00 BSR: 2 Recommended	
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A	
Implementati	on: Priority 2	Phase Date Status Open	
Notes:			



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 21N		
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Conference Room				
Official Responsible: Karen Clower, ADA Coordinator					
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Kitchens	Remediat	ion: Required		
Barrier Type:	Sink - Rim				
Barrier Description:	Sinks not mounted wi	th the counter or rim no hi	igher than 34" above	the finish floor	
Code Referen	ces: CBC 11B-212.3 &	11B-606.3 and 2010 ADAS	212.3 & 606.3		
As Built Description:	36" high				
Proposed Solution:	Remount or replace si	nk			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$3,300.00 BSF	1 Necessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordi	nate: N/A	
Implementati	on: Priority 2	Phase	Date	Status Open	
Notes:					
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 210	1	
Facility:	Arcata Library - 500 7t	h St, Arcata		A	
Location:	Conference Room			R.D.	
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre		Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Kitchens	Remediat	ion: Required		
Barrier Type:	Sink - Knee Clearance				
Barrier Description:	Knee clearance of at le	east 27" high, 30" wide and	d 19" deep not provic	led	
Code Referen	ces: CBC 11B-212.3 &	11B-606.2 and 2010 ADAS	212.3 & 606.2		
As Built Description:	No knee clearance				
Proposed Solution:	Replace cabinet and re	emount sink if needed			
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	\$0.00 BSR	1 Necessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordi	nate: N/A	
Implementation	on: Priority 2	Phase	Date	Status Open	
Notes:					



Field Date:	12/15/2017 Repo	ort Date: 1/29/2019 Barrier #: 21P			
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Conference Room				
Official Responsible: Property Owner					
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1			
Barrier Area:	Controls and Mechani	isms Remediation: Required			
Barrier Type:	Electrical Outlets - Side	le Reach Obstructed (>10"- max. 25")			
Barrier Description:	Electrical outlet betwee 46" high measured to	een 10" to 24" deep over an obstruction max. 34" high is located above top of outlet box			
Code Referen	ces: CBC 11B-308.1.2,	, 11B-308.3.2 and 2010 ADAS 308.3			
As Built Description:	47" high and 25" deep	o over 36" high obstruction (counter)			
Proposed Solution:	Relocate outlet top ed	dge to max. 46" high top edge			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$750.00 BSR: 3 Hindrance			
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A			
Implementati	on: Priority 2	Phase Date Status Open			
Notes:					
Field Date:	12/15/2017 Repo	ort Date: 1/29/2019 Barrier #: 21Q			
Facility:	Arcata Library - 500 7t	th St, Arcata			
Location:	Conference Room				
Official Respo	nsible: Karen Clower	r, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1			
Barrier Area:	Controls and Mechani	isms Remediation: Required			
Barrier Type:	Operable Part - Side R	Reach High Unobstructed			
Barrier Description:	Operable part not at n	min. 15" or max. 48" high			
Code Referen	ces: CBC 11B-308.3.1	and 2010 ADAS 308.3.1			
As Built Description:	Thermostat 62-1/4" hi	nigh			
Proposed Solution:	Relocate operable par	rt to min. 15" or max. 48" high			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$750.00 BSR: 3 Hindrance			
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A			
Implementation	on: Priority 2	Phase Date Status Open			
Notes:					



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019 Ba	arrier #: 21R	2	
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Conference Room				
Official Responsible: Karen Clower, ADA Coordinator					
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Controls and Mechani	sms Remediatio	n: Required		
Barrier Type:	Operable Part - Fist Op	perable			
Barrier Description:	Operable part not ope wrist	rable with one hand or requ	iires tight grasping, pinch	ning, or twisting of the	
Code Referen	ces: CBC 11B-309.4 ar	d 2010 ADAS 309.4			
As Built Description:	Timer knob not fist op	erable			
Proposed Solution:	Replace operable part				
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$7	750.00 BSR: 3 H	lindrance	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A	
Implementati	on: Priority 2	Phase	Date	Status Open	
Notes:					
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019 Ba	arrier #: 21S	2	
Facility:	Arcata Library - 500 7t	h St, Arcata	A	15 -	
Location:	Conference Room			RD	
Official Respo	nsible: Property Owi	ner		V.	
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Controls and Mechani	sms Remediatio	n: N/A		
Barrier Type:	Operable Part - Side R	each High (Safe Harbor)			
Barrier Description:	Operable part at max.	54" high			
Code Referen	ces: ADA Title II, Subp	art D, § 35.150 Existing facili	ties § 35.150(b)(2)(i)		
As Built Description:	Timer knob 52" high				
Proposed Solution:	No remediation requir	ed. Operable part complied	with prior code and is gr	anted safe harbor	
As-Built Meas	Quantity:	EACH Cost Estimate: \$(0.00 BSR: 3 H	lindrance	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A	
Implementati	on: Priority 2	Phase	Date	Status Safe Harbor	
Notes:					



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019 Barrier #: 21	T		
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Conference Room				
Official Responsible: Property Owner					
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of	f 1		
Barrier Area:	Controls and Mechanis	sms Remediation: Required			
Barrier Type:	Electrical Outlets - Side	e Reach Low Unobstructed			
Barrier Description:	Electrical outlet contro	ol box not min. 15" high measured to the	bottom of the outlet box		
Code Referen	ces: CBC 11B-308.1.2,	11B-308.3.1 and 2010 ADAS 308.3			
As Built Description:	9-3/4" high				
Proposed Solution:	Relocate switch box to	o min. 15" high at the bottom of the outle	et box		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$750.00	BSR: 3 Hindrance		
X Coordinate:	N/A	Y Coordinate: N/A Z	Coordinate: N/A		
Implementati	on: Priority 2	Phase Date	Status Open		
Notes:					
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019 Barrier #: 21	U		
Field Date: Facility:	12/15/2017 Repo Arcata Library - 500 7t				
Facility: Location:	Arcata Library - 500 7t	h St, Arcata			
Facility: Location:	Arcata Library - 500 7t Conference Room nsible: Karen Clower	h St, Arcata			
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7t Conference Room nsible: Karen Clower, ee: No Assembly Areas	h St, Arcata , ADA Coordinator Paragraph: M.51 Dwg: 1 of Remediation: Required			
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7t Conference Room nsible: Karen Clower, ee: No	h St, Arcata , ADA Coordinator Paragraph: M.51 Dwg: 1 of Remediation: Required			
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7t Conference Room nsible: Karen Clower, ee: No Assembly Areas Assistive Listening Syst	h St, Arcata , ADA Coordinator Paragraph: M.51 Dwg: 1 of Remediation: Required	f 1		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7t Conference Room nsible: Karen Clower, ee: No Assembly Areas Assistive Listening Syst	h St, Arcata , ADA Coordinator Paragraph: M.51 Dwg: 1 of Remediation: Required tem - Shared Device	f 1		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7t Conference Room nsible: Karen Clower ee: No Assembly Areas Assistive Listening Syst	h St, Arcata , ADA Coordinator Paragraph: M.51 Dwg: 1 of Remediation: Required tem - Shared Device tening system for room with min. 10 seat	f 1		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Arcata Library - 500 7t Conference Room nsible: Karen Clower, ee: No Assembly Areas Assistive Listening Syst No shared assistive list ces: CBC 11B-219.2	h St, Arcata , ADA Coordinator Paragraph: M.51 Dwg: 1 of Required Required tem - Shared Device tening system for room with min. 10 seat wided	f 1		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Arcata Library - 500 7t Conference Room nsible: Karen Clower, ee: No Assembly Areas Assistive Listening Syst No shared assistive list ces: CBC 11B-219.2 No shared system prov	h St, Arcata , ADA Coordinator Paragraph: M.51 Dwg: 1 of Remediation: Required tem - Shared Device tening system for room with min. 10 seat wided able system	f 1		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Arcata Library - 500 7t Conference Room nsible: Karen Clower, ee: No Assembly Areas Assistive Listening Syst No shared assistive list ces: CBC 11B-219.2 No shared system prov Provide a shared porta	h St, Arcata , ADA Coordinator Paragraph: M.51 Dwg: 1 of Remediation: Required tem - Shared Device tening system for room with min. 10 seat wided able system EACH Cost Estimate: \$8,775.00	f 1		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Arcata Library - 500 7t Conference Room nsible: Karen Clower, ee: No Assembly Areas Assistive Listening Syst No shared assistive list ces: CBC 11B-219.2 No shared system prov Provide a shared porta : 1 Quantity: N/A	h St, Arcata , ADA Coordinator Paragraph: M.51 Dwg: 1 of Remediation: Required tem - Shared Device tening system for room with min. 10 seat vided able system EACH Cost Estimate: \$8,775.00	BSR: 2 Recommended		



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019 Barrier #	: 21V		
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Conference Room				
Official Responsible: Property Owner					
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1					
Barrier Area:	Alarms	Remediation: N/A	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Barrier Type:	Fire Pull - Side Reach H	ligh (Safe Harbor)			
Barrier Description:	Fire pull operable part	at max. 54" high			
Code Referen	ces: ADA Title II, Subpa	art D, § 35.150 Existing facilities § 3	5.150(b)(2)(i)		
As Built Description:	52" high				
Proposed Solution:	No remediation requir	ed. Operable part complied with p	rior code and is granted safe harbor		
As-Built Meas	Quantity:	EACH Cost Estimate: \$0.00	BSR: 3 Hindrance		
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate: N/A		
Implementation	on: Priority 2	Phase Date	Status Safe harbor		
Notes:					
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019 Barrier #	: 21W		
Field Date: Facility:	12/15/2017 Repo		: 21W		
			: 21W		
Facility:	Arcata Library - 500 7t Conference Room		: 21W		
Facility: Location:	Arcata Library - 500 7t Conference Room nsible: Karen Clower	h St, Arcata , ADA Coordinator	: 21W g: 1 of 1		
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7t Conference Room nsible: Karen Clower, ee: No Counters and Tables	h St, Arcata , ADA Coordinator Paragraph: M.51 Dwg Remediation: Rec	g: 1 of 1		
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7t Conference Room nsible: Karen Clower,	h St, Arcata , ADA Coordinator Paragraph: M.51 Dwg Remediation: Rec	g: 1 of 1		
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7t Conference Room nsible: Karen Clower, ee: No Counters and Tables Podium - Knee Clearan	h St, Arcata , ADA Coordinator Paragraph: M.51 Dwg Remediation: Rec	g: 1 of 1		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7t Conference Room nsible: Karen Clower, ee: No Counters and Tables Podium - Knee Clearan	ADA Coordinator Paragraph: M.51 Remediation: Recordination: Recordination: Recordination: Recordination: Dwg	g: 1 of 1		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7t Conference Room nsible: Karen Clower, ee: No Counters and Tables Podium - Knee Clearan	h St, Arcata ADA Coordinator Paragraph: M.51 Remediation: Recorde e of at least 27" high, 30" wide and	g: 1 of 1		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Arcata Library - 500 7t Conference Room nsible: Karen Clower, ee: No Counters and Tables Podium - Knee Clearan Podium knee clearance ces: CBC 11B-902.2 an 24" high and 18" wide	h St, Arcata ADA Coordinator Paragraph: M.51 Remediation: Recorde e of at least 27" high, 30" wide and	g: 1 of 1		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Arcata Library - 500 7t Conference Room nsible: Karen Clower, ee: No Counters and Tables Podium - Knee Clearan Podium knee clearance ces: CBC 11B-902.2 an 24" high and 18" wide Reposition podium to	ADA Coordinator Paragraph: M.51 Dwg Remediation: Recorde e of at least 27" high, 30" wide and d 2010 ADAS 902.2 knee clearance provide knee clearance	g: 1 of 1		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Arcata Library - 500 7t Conference Room nsible: Karen Clower, ee: No Counters and Tables Podium - Knee Clearan Podium knee clearance ces: CBC 11B-902.2 an 24" high and 18" wide Reposition podium to	ADA Coordinator Paragraph: M.51 Dwg Remediation: Recorde e of at least 27" high, 30" wide and d 2010 ADAS 902.2 knee clearance provide knee clearance	g: 1 of 1 uired 8" deep not provided		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Arcata Library - 500 7t Conference Room nsible: Karen Clower, ee: No Counters and Tables Podium - Knee Clearan Podium knee clearance ces: CBC 11B-902.2 an 24" high and 18" wide Reposition podium to 1 Quantity:	ADA Coordinator Paragraph: M.51 Remediation: Recorde e of at least 27" high, 30" wide and d 2010 ADAS 902.2 knee clearance provide knee clearance EACH Cost Estimate: \$450.00	8" deep not provided BSR: 1 Necessary		



Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 21X					
Arcata Library - 500 7th St, Arcata					
Location: Conference Room					
Official Responsible: Karen Clower, ADA Coordinator					
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1					
Barrier Area: Signage Remediation: Required					
Barrier Type: Tactile Exit Sign - Exit					
Barrier Ground floor doors that exit to exterior not provided with signs stating "EXIT" Description:					
Code References: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1					
As Built No tactile sign provided where required Description:					
Proposed Provide compliant sign at exit side of door Solution:					
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary					
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementation: Priority 4 Phase Date Status Open					
Notes:					
Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 21Y					
Facility: Arcata Library - 500 7th St, Arcata					
Location: Conference Room					
Official Responsible: Karen Clower, ADA Coordinator					
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1					
Barrier Area: Doors or Gates Remediation: Required					
Barrier Type: Door Closer - Exterior Adjustment					
Barrier Door opening force exceeds 5 lbf Description:					
Code References: CBC 11B-404.2.9					
As Built 15 lbf Description:					
Proposed Replace or adjust existing closer Solution:					
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$450.00 BSR: 1 Necessary					
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementation: Priority 2 Phase Date Status Open					
Notes:					



Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 21Z				
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Conference Room				
Official Responsible: Karen Clower, ADA Coordinator					
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area:	Doors or Gates Remediation: Required				
Barrier Type:	Door Closer - Exterior Sweep				
Barrier Description:	Door closer lacks min. 5 second sweep period/back check				
Code Reference	Ces: CBC 11B-404.2.8.1 and 2010 ADAS 404.2.8.1				
As Built Description:	3 second sweep				
Proposed Solution:	Replace or adjust existing closer				
As-Built Meas:	Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended				
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation	on: Priority 2 Phase Date Status Open				
Notes:					
Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 21AA				
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Conference Room				
Official Respon	nsible: Karen Clower, ADA Coordinator				
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area:	Doors or Gates Remediation: Required				
Barrier Type:	Smooth Surface at Bottom - Doorstop				
Barrier Description:	Door/Gate has door stop that may create trap condition				
Code Reference	CBC 11B-404.2.10 and 2010 ADAS 404.2.3, 404.2.10				
As Built Description:	Door stop located within bottom 10" of door				
Proposed Solution:	Remove door stop or any other element within bottom 10" of door				
As-Built Meas:	Quantity: EACH Cost Estimate: 0 BSR: 1 Necessary				
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation	on: Priority 2 Phase Date Status Open				
Notes:					



Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 21AB				
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Conference Room				
Official Responsible: Property Owner					
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area:	Doors or Gates Remediation: Required				
Barrier Type:	Threshold (replacement)				
Barrier Description:	Door/Gate threshold height exceeds 1/2" with a bevel				
Code Referen	ces: CBC 11B-404.2.5 and 2010 ADAS 404.2.5				
As Built Description:	3/4" high threshold without proper bevel on both sides				
Proposed Solution:	Provide new door threshold				
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$275.00 BSR: 1 Necessary				
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation	on: Priority 2 Phase Date Status Open				
Notes:					
Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 21AC				
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Conference Room				
Official Respo	nsible: Property Owner				
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1				
	Doors or Gates Remediation: Required				
Barrier Type:	Door/Gate Landing - Slope 4.1% to 5.0%				
Barrier Description:	Door/Gate landing is not level on both sides of door (4.1% to 5.0%)				
Code Referen	ces: CBC 11B-404.2.4.4 and 2010 ADAS 404.2.4.4				
As Built Description:					
·	4.4% slope				
Proposed Solution:	Demolish and reconstruct level landing where door is used as an entrance for meetings after library hours				
Proposed	Demolish and reconstruct level landing where door is used as an entrance for meetings after library hours 20 Quantity: SF Cost Estimate: \$2,500.00 BSR: 2 Recommended				
Proposed Solution:	Demolish and reconstruct level landing where door is used as an entrance for meetings after library hours 20 Quantity: SF Cost Estimate: \$2,500.00 BSR: 2 Recommended				
Proposed Solution: As-Built Meas	Demolish and reconstruct level landing where door is used as an entrance for meetings after library hours 20 Quantity: SF Cost Estimate: \$2,500.00 BSR: 2 Recommended N/A Y Coordinate: N/A Z Coordinate: N/A				



Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 21AD				
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Conference Room				
Official Responsible: Karen Clower, ADA Coordinator					
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area:	Doors or Gates Remediation: Required				
Barrier Type:	Maneuvering CI - Stored Items				
Barrier Description:	Door/Gate lacks required maneuvering clearance				
Code Referen	Ces: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1				
As Built Description:	Podium blocks maneuvering clearance at pull side of door				
Proposed Solution:	Remove stored items to provide access				
As-Built Meas	Quantity: EACH Cost Estimate: \$125.00 BSR: 1 Necessary				
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementati	on: Priority 2 Phase Date Status Open				
Notes:					
Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 21AE				
Field Date: Facility:	12/15/2017 Report Date: 1/29/2019 Barrier #: 21AE Arcata Library - 500 7th St, Arcata				
Facility: Location:	Arcata Library - 500 7th St, Arcata				
Facility: Location:	Arcata Library - 500 7th St, Arcata Conference Room nsible: Karen Clower, ADA Coordinator				
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th St, Arcata Conference Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required				
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th St, Arcata Conference Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1				
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th St, Arcata Conference Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7th St, Arcata Conference Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required ISA Directional Sign - Non-accessible Entrance				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7th St, Arcata Conference Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required ISA Directional Sign - Non-accessible Entrance No ISA directional sign posted indicating location/route to accessible entry				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Arcata Library - 500 7th St, Arcata Conference Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required ISA Directional Sign - Non-accessible Entrance No ISA directional sign posted indicating location/route to accessible entry ces: CBC 11B-216.3 and 2010 ADAS 216.3				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Arcata Library - 500 7th St, Arcata Conference Room Insible: Karen Clower, ADA Coordinator Insible: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required ISA Directional Sign - Non-accessible Entrance No ISA directional sign posted indicating location/route to accessible entry ISA Directional sign posted indicating location/route to accessible entry ISA Directional sign posted indicating location for accessible entry ISA Directional sign posted indicating location for accessible entry ISA Directional sign posted indicating location for and route to accessible entrance Provide ISA directional sign I Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Arcata Library - 500 7th St, Arcata Conference Room Insible: Karen Clower, ADA Coordinator Insible: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required ISA Directional Sign - Non-accessible Entrance No ISA directional sign posted indicating location/route to accessible entry ISSE CBC 11B-216.3 and 2010 ADAS 216.3 No directional sign indicating location of and route to accessible entrance Provide ISA directional sign I Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Arcata Library - 500 7th St, Arcata Conference Room Insible: Karen Clower, ADA Coordinator Insible: Karen Clower, ADA Coordinator Insible: Remediation: Required ISA Directional Sign - Non-accessible Entrance No ISA directional sign posted indicating location/route to accessible entry ISA Directional sign posted indicating location/route to accessible entry ISA Directional sign posted indicating location/route to accessible entry ISA Directional sign posted indicating location of and route to accessible entry ISA Directional sign indicating location of and route to accessible entrance ISA Directional sign indicating location of and route to accessible entrance ISA Directional sign posted indicating location/route to accessible entrance ISA Directional sign posted indicating location/route to accessible entry ISA Directional sign posted indicating location/route to accessible entry ISA Directional sign posted indicating location/route to accessible entry ISA Directional sign posted indicating location/route to accessible entry ISA Directional sign posted indicating location/route to accessible entry ISA Directional sign posted indicating location/route to accessible entry ISA Directional sign posted indicating location/route to accessible entry ISA Directional sign posted indicating location/route to accessible entry ISA Directional sign posted indicating location/route to accessible entry ISA Directional sign posted indicating location/route to accessible entry ISA Directional sign posted indicating location/route to accessible entry ISA Directional sign posted indicating location/route to accessible entry ISA Directional sign posted indicating location/route to accessible entry ISA Directional sign posted indicating location/route to accessible entry ISA Directional sign posted indicating location/route to accessible entry ISA Directional sign posted indicating location/route to accessible entry ISA Directional sign posted indicating location/route to accessible entry ISA Directional s				



Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 21AF				
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Conference Room				
Official Respo	nsible: Karen Clower, ADA Coordinator				
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area:	Signage Remediation: Required				
Barrier Type:	Room ID Sign - No Tactile Information				
Barrier Description:	Room ID sign provided for sighted people lacks tactile info for the visually impaired				
Code Referen	Ces: CBC 11B-216.2 and 2010 ADAS 216.2				
As Built Description:	No tactile information provided where visual sign exists				
Proposed Solution:	Provide room ID sign with tactile information at wall at latch side of door				
As-Built Meas	Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary				
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation	on: Priority 4 Phase Date Status Open				
Notes:					
Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 22A				
Field Date: Facility:	12/15/2017 Report Date: 1/29/2019 Barrier #: 22A Arcata Library - 500 7th St, Arcata				
Facility: Location:	Arcata Library - 500 7th St, Arcata				
Facility: Location:	Arcata Library - 500 7th St, Arcata Common Areas nsible: Karen Clower, ADA Coordinator				
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th St, Arcata Common Areas nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Alarms Remediation: Required				
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th St, Arcata Common Areas nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1				
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th St, Arcata Common Areas nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Alarms Remediation: Required				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7th St, Arcata Common Areas Insible: Karen Clower, ADA Coordinator Insible: No Paragraph: M.51 Dwg: 1 of 1 Alarms Remediation: Required Fire Extinguisher - Clear Floor Space				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7th St, Arcata Common Areas Insible: Karen Clower, ADA Coordinator Insible: No Paragraph: M.51 Dwg: 1 of 1 Alarms Remediation: Required Fire Extinguisher - Clear Floor Space Fire extinguisher or cabinet has no clear floor space				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Arcata Library - 500 7th St, Arcata Common Areas nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Alarms Remediation: Required Fire Extinguisher - Clear Floor Space Fire extinguisher or cabinet has no clear floor space Ces: CBC 11B-309.2.2 and 2010 ADAS 309.2.2				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Arcata Library - 500 7th St, Arcata Common Areas nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Alarms Remediation: Required Fire Extinguisher - Clear Floor Space Fire extinguisher or cabinet has no clear floor space ces: CBC 11B-309.2.2 and 2010 ADAS 309.2.2 Furniture blocks fire extinguisher clear floor space Remove stored objects or relocate				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Arcata Library - 500 7th St, Arcata Common Areas Insible: Karen Clower, ADA Coordinator Insible: No Paragraph: M.51 Dwg: 1 of 1 Alarms Remediation: Required Fire Extinguisher - Clear Floor Space Fire extinguisher or cabinet has no clear floor space Ces: CBC 11B-309.2.2 and 2010 ADAS 309.2.2 Furniture blocks fire extinguisher clear floor space Remove stored objects or relocate I D Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Arcata Library - 500 7th St, Arcata Common Areas Insible: Karen Clower, ADA Coordinator Insible: Karen Clower, ADA Coordinator Insible: Remediation: Required Fire Extinguisher - Clear Floor Space Fire extinguisher or cabinet has no clear floor space Ces: CBC 11B-309.2.2 and 2010 ADAS 309.2.2 Furniture blocks fire extinguisher clear floor space Remove stored objects or relocate Insible: Karen Clower, ADA Coordinate: N/A Remediation: Required Required Fire Extinguisher or cabinet has no clear floor space Coes: CBC 11B-309.2.2 and 2010 ADAS 309.2.2 Furniture blocks fire extinguisher clear floor space				



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 22B		
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Common Areas				
Official Responsible: Karen Clower, ADA Coordinator					
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Counters and Tables	Remedia	tion: Required		
Barrier Type:	Workstation - Knee Clo	earance			
Barrier Description:	Knee clearance of at le	east 27" high, 30" wide a	nd 19" deep not provid	ed	
Code Referen	ces: CBC 11B-306.3 ar	d 2010 ADAS 306.3			
As Built Description:	26-1/2" high knee clea	rance at library catalogu	e search PC workstatio	ns	
Proposed Solution:	Replace min. 1 workst	ation to provide accessib	le knee clearance		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$450.00 BSR	1 Necessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordii	nate: N/A	
Implementati	on: Priority 2	Phase	Date	Status Open	
Notes:					
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 22C		
Facility:	Arcata Library - 500 7t	h St, Arcata			
Location:	Common Areas				
Official Respo	nsible: Karen Clower	, ADA Coordinator		* 38.	
Consent Decre		Paragraph: M.51	Dwg: 1 of 1		
	Counters and Tables		tion: Required		
Barrier Type:	Workstation - Knee Clo	earance			
Barrier Description:	Knee clearance of at le	east 27" high, 30" wide ai	nd 19" deep not provid	ed	
Code Referen	ces: CBC 11B-306.3 ar	d 2010 ADAS 306.3			
As Built Description:	26" high, 19" wide and	l 13" deep knee clearanc	e at internet search PC	workstations	
Proposed Solution:	Replace min. 1 workst	ation to provide accessib	le knee clearance		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$450.00 BSR	1 Necessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordii	nate: N/A	
Implementati	on: Priority 2	Phase	Date	Status Open	
Notes:					



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 22D		
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Common Areas				
Official Responsible: Karen Clower, ADA Coordinator					
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Clear Floor Space	Remediation	on: Required		
Barrier Type:	Clear Floor Space - Wh	eelchair Use (Stored Items	5)		
Barrier Description:	Clear floor space of mi	n. 30" by 48" not provided	at element required to b	e accessible	
Code Referen	ces: CBC 11B-305 and	2010 ADAS 305			
As Built Description:	Fan blocks fire pull cle	ar floor space			
Proposed Solution:	Move stored items at	control or mechanism			
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	50.00 BSR: 11	Necessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A	
Implementati	on: Priority 2	Phase	Date	Status Open	
Notes:					
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 22E		
Facility:	Arcata Library - 500 7t	h St, Arcata			
Location:	Common Areas		_		
Official Respo	nsible: Property Owi	ner			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Alarms	Remediation	on: N/A		
Barrier Type:	Fire Pull - Side Reach H	ligh (Safe Harbor)			
Barrier Description:	Fire pull operable part	at max. 54" high			
Code Referen	ces: ADA Title II, Subp	art D, § 35.150 Existing faci	ilities § 35.150(b)(2)(i)		
As Built Description:	51-1/2" high				
Proposed Solution:	No remediation requir	ed. Operable part complied	d with prior code and is g	ranted safe harbor	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$	80.00 BSR: 31	Hindrance	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A	
Implementati	on: Priority 2	Phase	Date	Status Safe Harbor	
Notes:					



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 23A	
Facility:	Arcata Library - 500 7t	h St, Arcata		
Location:	Adult Section		3	
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Controls and Mechanis	sms Remediat	tion: Required	
Barrier Type:	Book Stacks - Side Rea	ch High Unobstructed		
Barrier Description:	Books or stored items	not at min. 15" or max. 4	8" high	
Code Referen	ces: CBC 11B-308.3.1	and 2010 ADAS 308.3.1		
As Built Description:	Books or other items r	nay be out of reach for pa	atrons	
Proposed Solution:	Relocate or provide as	sistance		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$0.00 BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	nte: N/A
Implementati	on: Priority 2	Phase	Date	Status Program Access
Notes:				
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 23B	STERNS
Facility:	Arcata Library - 500 7t	h St, Arcata		
Location:	Adult Section			
Official Respo	nsible: Karen Clower	ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Signage	Remediat	cion: Required	
Barrier Type:	Room ID Sign - No Sigr			
Barrier Description:	No room ID sign provid	ded at permanent room o	r space	
Code Referen	ces: CBC 11B-216.2 an	d 2010 ADAS 216.2		
As Built Description:	No room sign provided	at Maintenance Door		
Proposed Solution:	Provide room ID sign v	vith tactile information at	wall at latch side of doo	or
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$250.00 BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	nte: N/A
Implementati	on: Priority 4	Phase	Date	Status Open
Notes:				



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 23C	
Facility:	Arcata Library - 500 7t	h St, Arcata		
Location:	Adult Section			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Accessible Route - Inte	erior Remedia	tion: Required	
Barrier Type:	Aisle Clear Width - Do	uble Sided		
Barrier Description:	Accessible route is not	at least 44" wide in aisle	s serving items on both	sides
Code Referen	ces: CBC 11B-403.5.1	Exception 4		
As Built Description:	39" wide for all 6 aisle	s. Adequate clear width n	ot provided	
Proposed Solution:	Rearrange elements to	provide accessible route	?	
As-Built Meas	: 6 Quantity:	JOB Cost Estimate:	\$3,000.00 BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordin	ate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 23D	
Facility:	Arcata Library - 500 7t	h St, Arcata		100 P
Location:	Adult Section			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Signage	Remedia	tion: Required	
Barrier Type:	Tactile Exit Sign - Exit			
Barrier Description:	Ground floor doors th	at exit to exterior not pro	vided with signs stating	"EXIT"
Code Referen	ces: CBC 11B-216.4.1	& 11B-703 and 2010 ADA	S 216.4.1	
As Built Description:	No tactile sign provide	d where required		
Proposed Solution:	Provide compliant sign	at exit side of door		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$250.00 BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordin	ate: N/A
Implementati	on: Priority 4	Phase	Date	Status Open
Notes:				



Field Date:	12/15/2017 Repor	t Date: 1/29/2019	Barrier #: 23E	
Facility:	Arcata Library - 500 7t	n St, Arcata		
Location:	Adult Section			
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	Marine State of the State of th
Barrier Area:	Doors or Gates	Remediati	on: Required	
Barrier Type:	Threshold (replacemer	nt)		
Barrier Description:	Door/Gate threshold h	eight exceeds 1/2" with a	bevel	
Code Referen	ces: CBC 11B-404.2.5 a	and 2010 ADAS 404.2.5		
As Built Description:	3/4" high threshold wi	thout proper bevel on bot	h sides	
Proposed Solution:	Provide new door thre	shold		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$275.00 BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	nte: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	12/15/2017 Repor	t Date: 1/29/2019	Barrier #: 23F	
Facility:	Arcata Library - 500 7t	n St, Arcata		
Location:	Adult Section			
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediati	on: N/A	
Barrier Type:	Door/Gate Landing - SI	ope 4.1% to 5.0%		
Barrier Description:	Door/Gate landing is n	ot level on both sides of d	oor (4.1% to 5.0%)	
Code Referen	ces: CBC 11B-404.2.4.4	and 2010 ADAS 404.2.4.4	1	
As Built Description:	4.8% slope in direction	of egress		
Proposed Solution:	No remediation requir	ed at emergency exit door		
As-Built Meas	: 0 Quantity:	SF Cost Estimate:	\$0.00 BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	ate: N/A
Implementati	on. Driority 2	Phase	Date	Status Closed
	on: Priority 2	Filase	Bate	Status Closed



Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 23G
Facility: Arcata Library - 500 7th St, Arcata
Location: Adult Section
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: N/A
Barrier Type: Maneuvering CI - Hinge App/Pull 60"
Barrier Door/Gate at pull side lacks min. 60" perpendicular to door Description:
Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1
As Built Description: 52" maneuvering clearance at pull side of door excluding the curb
Proposed No remediation required at emergency exit door Solution:
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Closed
Notes:
Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 23H
Facility: Arcata Library - 500 7th St, Arcata
Location: Adult Section
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Signage Remediation: Required
Barrier Type: ISA Directional Sign - Non-accessible Entrance
Barrier Description: No ISA directional sign posted indicating location/route to accessible entry
Code References: CBC 11B-216.3 and 2010 ADAS 216.3
As Built No directional sign indicating location of and route to accessible entrance Description:
Proposed Provide ISA directional sign Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A Implementation: Priority 4 Phase Date Status Open



Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 231
Facility: Arcata Library - 500 7th St, Arcata
Location: Adult Section
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Signage Remediation: Required
Barrier Type: Room ID Sign - No Sign
Barrier No room ID sign provided at permanent room or space Description:
Code References: CBC 11B-216.2 and 2010 ADAS 216.2
As Built No room sign provided Description:
Proposed Provide room ID sign with tactile information at wall at latch side of door Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 4 Phase Date Status Open
Notes:
Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 24A
Facility: Arcata Library - 500 7th St, Arcata
Location: Children's Section
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Counters and Tables Remediation: Required
Barrier Type: Workstation - Knee Clearance
Barrier Knee clearance of at least 27" high, 30" wide and 19" deep not provided Description:
Code References: CBC 11B-306.3 and 2010 ADAS 306.3
As Built 14" wide and 11" deep knee clearance at workstation for library catalog Description:
Proposed Replace min. 1 workstation to provide accessible knee clearance Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$450.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:



Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 24B
Facility:	Arcata Library - 500 7th St, Arcata
Location:	Children's Section
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decr	ee: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Accessible Route - Interior Remediation: Required
Barrier Type:	Carpet/Rug/Door Mat
Barrier Description:	Carpet/rug not anchored to floor (possible trip hazard)
Code Referen	ces: CBC 11B-302.2 and 2010 ADAS 302.2
As Built Description:	Carpet/rug creates tripping hazard
Proposed Solution:	Secure mats or remove
As-Built Meas	2 Quantity: EACH Cost Estimate: \$1,000.00 BSR: 1 Necessary
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 2 Phase Date Status Open
Notes:	
Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 24C
Facility:	Arcata Library - 500 7th St, Arcata
Location:	Children's Section
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decr	ee: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Controls and Mechanisms Remediation: Required
Barrier Type:	Book Stacks - Side Reach High Unobstructed
Barrier Description:	Books or stored items not at min. 15" or max. 48" high
Code Referen	ces: CBC 11B-308.3.1 and 2010 ADAS 308.3.1
As Built Description:	Books or other items may be out of reach for patrons
Proposed Solution:	Relocate or provide assistance
As-Built Meas	Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 2 Phase Date Status Open
Notes:	



Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 24D				
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Children's Section				
Official Respo	nsible: Karen Clower, ADA Coordinator				
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area:	Accessible Route - Interior Remediation: Required				
Barrier Type:	Aisle Clear Width - Double Sided				
Barrier Description:	Accessible route is not at least 44" wide in aisles serving items on both sides				
Code Referen	ces: CBC 11B-403.5.1 Exception 4				
As Built Description:	39-1/2" at 4 double-sided aisles. Adequate clear width not provided				
Proposed Solution:	Rearrange elements to provide accessible route				
As-Built Meas	Quantity: JOB Cost Estimate: \$2,000.00 BSR: 3 Hindrance				
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation	on: Priority 2 Phase Date Status Program Access				
Notes: See	23C				
Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 25A				
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Circulation Desk				
Official Respo	nsible: Property Owner				
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area:	Controls and Mechanisms Remediation: Required				
Barrier Type:	Operable Part - Side Reach High Unobstructed				
Barrier Description:	Operable part not at min. 15" or max. 48" high				
Code Referen	Ces: CBC 11B-308.3.1 and 2010 ADAS 308.3.1				
As Built Description:	Thermostat 59-5/8" high				
Proposed Solution:	Relocate operable part to min. 15" or max. 48" high				
As-Built Meas	Quantity: EACH Cost Estimate: \$750.00 BSR: 3 Hindrance				
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation	on: Priority 2 Phase Date Status Program Access				
Notes:					



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 25B	
Facility:	Arcata Library - 500 7t	h St, Arcata		通用 图 等 《
Location:	Circulation Desk			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Controls and Mechani	sms Remedia	tion: Required	
Barrier Type:	Flyer Holder - High Re	ach Range		
Barrier Description:	Flyer holder point of c	ontrol not at max. 48" hig	gh reach	
Code Referen	ces: CBC 11B-308.2.1	and 2010 ADAS 308.2.1		
As Built Description:	67" high			
Proposed Solution:	Move to provide acce	ssible reach range or prov	vide assistance	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$0.00 BSR	3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordi	nate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 26A	
Facility:	Arcata Library - 500 7t	h St, Arcata		通用 图 等 《
Location:	Branch Manager's Off	ice		
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Signage	Remedia	tion: Required	
Barrier Type:	Room ID Sign - No Sigi	١		
Barrier Description:	No room ID sign provi	ded at permanent room o	or space	
Code Referen	ces: CBC 11B-216.2 ar	nd 2010 ADAS 216.2		
As Built Description:	No room sign provide	d		
Proposed Solution:	Provide room ID sign v	with tactile information a	t wall at latch side of d	oor
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$250.00 BSR	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordi	nate: N/A
Implementati	on: Priority 4	Phase	Date	Status Open
Notes:				



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019 Ba	arrier #: 26B	
Facility:	Arcata Library - 500 7t		通用 图 等 区	
Location:	Branch Manager's Offi	ce		
Official Respo	nsible: Karen Clower	, ADA Coordinator		THE THE PARTY OF T
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediatio	n: Required	
Barrier Type:	Door Closer - Interior	Adjustment		
Barrier Description:	Door opening force ex	ceeds 5 lbf		
Code Referen	ces: CBC 11B-404.2.9	and 2010 ADAS 404.2.9		
As Built Description:	11 lbf at non-fire rated			
Proposed Solution:	Per US DOJ, door close provide max. 5 lbf	er can be removed to compl	y. If closer remains,	adjust or replace to
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$4	150.00 BSR	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordii	nate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes: ren	nove closer			
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019 Ba	arrier #: 26C	
Facility:	Arcata Library - 500 7t	h St, Arcata		通用
Location:	Branch Manager's Offi	ce		
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediatio	n: Required	
Barrier Type:	Door Closer - Interior	Sweep		
Barrier Description:	Door closer lacks min.	5 second sweep period/bac	k check	
Code Referen	ces: CBC 11B-404.2.8.	1 and ADA/ABA 404.2.8.1		
As Built Description:	2 second sweep at no	n-fire rated door		
Proposed Solution:	Per US DOJ, door close provide max. 5 lbf	er can be removed to compl	y. If closer remains,	adjust or replace to
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0	0.00 BSR	2 Recommended
V C	<u> </u>			
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordii	nate: N/A
Implementati		Y Coordinate: N/A Phase	Z Coordii Date	nate: N/A Status Open



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019 Barri	er #: 26D	
Facility:	Arcata Library - 500 7t	7.0	層間 图 等 久	
Location:	Branch Manager's Offi	ce	II STI	
Official Respo	nsible: Karen Clower	ADA Coordinator		TO PERMIT
Consent Decr	ee: No	Paragraph: M.51	Owg: 1 of 1	
Barrier Area:	Doors or Gates	Remediation:	Required	MING.
Barrier Type:	Smooth Surface at Bot	tom - Doorstop		
Barrier Description:	Door/Gate has door st	op that may create trap conditi	on	
Code Referen	ces: CBC 11B-404.2.10	and 2010 ADAS 404.2.3, 404.2	.10	
As Built Description:	Door stop located with	in bottom 10" of door		
Proposed Solution:	Remove door stop or a	nny other element within botto	m 10" of door	
As-Built Meas	Quantity:	EACH Cost Estimate: \$50.0	0 BSR: 1	Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	2: N/A
Implementati	on: Priority 2	Phase Dat	te	Status Open
Notes:				
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019 Barri	er #: 26E	
Facility:	Arcata Library - 500 7t	h St, Arcata		
Location:	Branch Manager's Offi	се		
Official Respo	nsible: Karen Clower	ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Owg: 1 of 1	
Barrier Area:	Doors or Gates	Remediation:	Required	
Barrier Type:	Maneuvering CI - Store	ed Items		
Barrier Description:	Door/Gate lacks requi	red maneuvering clearance		
Code Referen	ces: CBC Figure 11B-40	04.2.4.1 and 2010 ADAS 404.2.4	l.1	
As Built Description:	Stored items block ma	neuvering clearance at pull side	of door	
Proposed Solution:	Remove stored items	o 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	2: N/A
Implementati	on: Priority 2	Phase Date	te	Status Open
Notes:				



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 26F		
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Branch Manager's Office				
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Clear Floor Space	Remediat	ion: Required	All or destruction provides to	
Barrier Type:	Clear Floor Space - Wh	eelchair Use (Stored Item	s)		
Barrier Description:	Clear floor space of m	n. 30" by 48" not provide	d at element required	to be accessible	
Code Referen	ces: CBC 11B-305 and	2010 ADAS 305			
As Built Description:	Stored items block ele	ctrical switch clear floor s	pace		
Proposed Solution:	Move stored items at	element required to be ac	cessible		
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$0.00 BSR:	1 Necessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordin	ate: N/A	
Implementati	on: Priority 2	Phase	Date	Status Open	
Notes:					
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 26G		
Facility:	Arcata Library - 500 7t	h St, Arcata			
Location:	Branch Manager's Offi	ce			
Official Respo	nsible: Property Ow	ner			
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Controls and Mechani	sms Remediat	ion: N/A		
Barrier Type:	Electrical Switches - Si	de Reach High (Safe Harbo	or)		
Barrier Description:	Light switch control bo	ox top edge at max. 54" hi	gh measured to top of	box	
Code Referen	ces: ADA Title II, Subp	art D, § 35.150 Existing fac	cilities § 35.150(b)(2)(i)		
As Built Description:	49-3/4" high				
Proposed Solution:	No remediation requir	ed. Control box complied	with prior code and is	granted safe harbor	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$0.00 BSR:	3 Hindrance	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordin	ate: N/A	
Implementati	on: Priority 2	Phase	Date	Status Safe Harbor	
Notes:					



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 26H		
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Branch Manager's Office				
Official Respo	nsible: Karen Clower	, ADA Coordinator	<u> </u>		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Accessible Route - Inte	erior Remedia	ation: Required	STREET, STREET	
Barrier Type:	Turning Space - 360 De	egree Turn (<60" - Stored	d Items)		
Barrier Description:	Circular turning space	not minimum of 60" in d	liameter (including toe/kn	ee space)	
Code Referen	ces: CBC 11B-304.3.1	and 2010 ADAS 304.3.1			
As Built Description:	No 60" turning space				
Proposed Solution:	Rearrange furniture to	provide wheelchair acce	ess, as needed		
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$0.00 BSR: 2	2 Recommended	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinat	te: N/A	
Implementati	on: Priority 2	Phase	Date	Status Open	
Notes:					
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 26I		
Facility:	Arcata Library - 500 7t	h St, Arcata			
Location:	Branch Manager's Offi	ce			
Official Respo	nsible: Property Owi	ner			
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Alarms	Remedia	ation: Required	Zied Wiles	
Barrier Type:	Horn/Strobe - Commo	n Use Area			
Barrier Description:	No horn/strobes in co	mmon use areas			
Code Referen	ces: CBC 11B-702.1 an	d 2010 ADAS 702.1			
As Built Description:	Device not provided				
Proposed Solution:	Provide strobes in con	nmon use area			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$5,500.00 BSR: 1	l Necessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinat	te: N/A	
Implementati	on: Priority 2	Phase	Date	Status Open	
Notes: See	15F				



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 27A	-	
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Volunteer Workstation				
Official Responsible: Karen Clower, ADA Coordinator					
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Signage	Remediati	ion: Required		
Barrier Type:	Room ID Sign - No Sign				
Barrier Description:	No room ID sign provid	ded at permanent room or	space		
Code Referen	ces: CBC 11B-216.2 an	d 2010 ADAS 216.2			
As Built Description:	No room sign provided	l at closet			
Proposed Solution:	Provide room ID sign v	vith tactile information at	wall at latch side of door		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$250.00 BSR: 11	Necessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A	
Implementati	on: Priority 4	Phase	Date	Status Open	
Notes:					
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 27B		
Facility:	Arcata Library - 500 7t	h St, Arcata	100		
Location:	Volunteer Workstation	1			
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	P		ion: Required		
Barrier Type:	Counter Surfaces - Sur	face Height			
Barrier Description:	Counter lacks a lower	segment of surface at max	c. 34" high or is not adjust	able	
Code Referen	ces: CBC 11B-804.3.2 a	and 2010 ADAS 804.3.2			
As Built Description:	36" high				
Proposed Solution:	Provide accessible cou	nter			
As-Built Meas	: 3 Quantity:	LF Cost Estimate:	\$2,625.00 BSR: 21	Recommended	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A	
Implementati	on: Priority 2	Phase	Date	Status Open	
Notes:					



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 27C		
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Volunteer Workstation				
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Kitchens	Remediat	ion: Required		
Barrier Type:	Sink - Rim				
Barrier Description:	Sinks not mounted wit	h the counter or rim no hi	gher than 34" abov	e the finish floor	
Code Referen	ces: CBC 11B-212.3 &	11B-606.3 and 2010 ADAS	212.3 & 606.3		
As Built Description:	36" high				
Proposed Solution:	Remount or replace si	nk			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$3,300.00 BS	SR: 1 Necessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coor	dinate: N/A	
Implementati	on: Priority 2	Phase	Date	Status Open	
Notes:					
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 27D		
Facility:	Arcata Library - 500 7t	h St, Arcata		H. A.	
Location:	Volunteer Workstation	1		The state of the s	
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Kitchens	Remediat	ion: Required		
Barrier Type:	Sink - Knee Clearance				
Barrier Description:	Knee clearance of at le	east 27" high, 30" wide and	d 19" deep not prov	ided	
Code Referen	ces: CBC 11B-212.3 &	11B-606.2 and 2010 ADAS	212.3 & 606.2		
As Built Description:	No knee clearance				
Proposed Solution:	Replace cabinet and re	emount sink if needed			
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	\$0.00 BS	SR: 1 Necessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coor	dinate: N/A	
Implementati	on: Priority 2	Phase	Date	Status Open	
Notes:					



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 27E		
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Volunteer Workstation				
Official Responsible: Karen Clower, ADA Coordinator					
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Kitchens	Remediat	ion: Required		
Barrier Type:	Sink - Dispenser - High	Obstructed Reach			
Barrier Description:	Operable part not at n	nax. 44" over an obstructi	on of max. 25" deep and	34" high	
Code Referen	ces: CBC 11B-308.2.2	and 2010 ADAS 308.2.2			
As Built Description:	Soap dispenser 48" hig	gh and 21" deep over an o	bstruction 36" high		
Proposed Solution:	Relocate operable par	t to max. 44" high			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$750.00 BSR: 3	Hindrance	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinat	e: N/A	
Implementati	on: Priority 2	Phase	Date	Status Open	
Notes:					
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 27F		
Facility:	Arcata Library - 500 7t	h St, Arcata		No.	
Location:	Volunteer Workstation	ı		The state of	
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Clear Floor Space	Remediat	ion: Required		
Barrier Type:	Clear Floor Space - Wh	eelchair Use (Stored Item	s)		
Barrier Description:	Clear floor space of m	n. 30" by 48" not provide	d at element required to	be accessible	
Code Referen	ces: CBC 11B-305 and	2010 ADAS 305			
As Built Description:	Trash bin blocks micro	wave clear floor space			
Proposed Solution:	Move stored items at	element required to be ac	ccessible		
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$0.00 BSR: 1	Necessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinat	e: N/A	
Implementati	on: Priority 2	Phase	Date	Status Open	
Notes:					



Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 27G					
Facility:	Arcata Library - 500 7th St, Arcata					
Location:	Volunteer Workstation					
Official Responsible: Karen Clower, ADA Coordinator						
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1						
Barrier Area:	rier Area: Controls and Mechanisms Remediation: Required					
Barrier Type:	Book Stacks - Side Reach High Unobstructed					
Barrier Description:	Books or stored items not at min. 15" or max. 48" high					
Code Referen	ces: CBC 11B-308.3.1 and 2010 ADAS 308.3.1					
As Built Description:	Books or other items may be out of reach for patrons					
Proposed Solution:	Relocate or provide assistance					
As-Built Meas	Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance					
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementation	on: Priority 2 Phase Date Status Program Access					
Notes: See	e 23A					
Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 27H					
Facility:	Arcata Library - 500 7th St, Arcata					
Location:	Volunteer Workstation					
Official Respo	nsible: Karen Clower, ADA Coordinator					
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1					
Barrier Area:	Accessible Route - Interior Remediation: Required					
Barrier Type:	Aisle Clear Width - Double Sided					
Barrier Description:	Accessible route is not at least 44" wide in aisles serving items on both sides					
Code Referen	ces: CBC 11B-403.5.1 Exception 4					
As Built Description:	41" wide at double-sided aisles. Adequate clear width not provided					
Proposed						
Solution:	Rearrange elements to provide accessible route					
As-Built Meas	<u> </u>					
	Quantity: JOB Cost Estimate: \$500.00 BSR: 3 Hindrance					
As-Built Meas	I Quantity: JOB Cost Estimate: \$500.00 BSR: 3 Hindrance N/A Y Coordinate: N/A Z Coordinate: N/A					



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 271		
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Volunteer Workstation				
Official Respo	nsible: Property Ow	ner		A ST	
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Controls and Mechani	sms Remediat	tion: N/A	and the same of th	
Barrier Type:	Electrical Switches - Si	de Reach High (Safe Harb	or)		
Barrier Description:	Light switch control bo	ox top edge at max. 54" hi	gh measured to top of bo	х	
Code Referen	ces: ADA Title II, Subp	art D, § 35.150 Existing fa	cilities § 35.150(b)(2)(i)		
As Built Description:	50" high				
Proposed Solution:	No remediation requir	ed. Control box complied	with prior code and is gra	inted safe harbor	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$0.00 BSR: 3	Hindrance	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A	
Implementati	on: Priority 2	Phase	Date	Status Safe harbor	
Notes:					
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 27J		
Facility:	Arcata Library - 500 7t	h St, Arcata			
Location:	Volunteer Workstation	1			
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Controls and Mechani	sms Remediat	tion: Required		
Barrier Type:	Electrical Outlets - Side	e Reach Low Unobstructe	d		
Barrier Description:	Electrical outlet contro	ol box not min. 15" high m	neasured to the bottom of	the outlet box	
Code Referen	ces: CBC 11B-308.1.2,	11B-308.3.1 and 2010 AD	AS 308.3		
As Built Description:	9-1/2" high				
Proposed Solution:	Relocate switch box to	min. 15" high at the bott	om of the outlet box		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$750.00 BSR: 3	Hindrance	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A	
Implementati	on: Priority 2	Phase	Date	Status Open	
Notes:					



Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 27K				
y: Arcata Library - 500 7th St, Arcata				
Volunteer Workstation				
Official Responsible: Property Owner	19			
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area: Library Facilities Remediation: Required				
Barrier Type: Operable Part - Side Reach High Unobstructed				
Barrier Operable part not at min. 15" or max. 48" high Description:				
Code References: CBC 11B-308.3.1 and 2010 ADAS 308.3.1				
As Built Thermostat 58-1/2" high Description:				
Proposed Relocate operable part to min. 15" or max. 48" high Solution:				
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$750.00 BSR: 3 Hindrance				
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation: Priority 2 Phase Date Status Program Acc	cess			
Notes: See 25A				
Field Date: 12/15/2017 Report Date: 1/29/2019 Barrier #: 27L				
Facility: Arcata Library - 500 7th St, Arcata				
Location: Volunteer Workstation				
Official Responsible: Karen Clower, ADA Coordinator				
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area: Counters and Tables Remediation: Required				
Barrier Type: Table - Knee Clearance (Stored Items)				
Barrier Description: Knee clearance of at least 27" high, 30" wide and 19" deep not provided				
Code References: CBC 11B-306.3 and 2010 ADAS 306.3				
As Built 16" deep knee clearance Description:				
Proposed Move stored objects Solution:				
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance				
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation: Priority 2 Phase Date Status Open				
Notes:				



Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 27M				
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Volunteer Workstation				
Official Respo	nsible: Karen Clower, ADA Coordinator				
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area:	Counters and Tables Remediation: Required				
Barrier Type:	Workstation - Work Surface				
Barrier Description:	Table or workstation surface height exceeds 34" high				
Code Referen	ces: CBC 11B-902.3 and 2010 ADAS 902.3				
As Built Description:	36" high				
Proposed Solution:	Replace workstation or provide alternative accessible workstation				
As-Built Meas	Quantity: EACH Cost Estimate: \$875.00 BSR: 3 Hindrance				
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation	on: Priority 2 Phase Date Status Open				
Notes:					
Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 27N				
Facility:	Arcata Library - 500 7th St, Arcata				
Location:	Volunteer Workstation				
Official Respo	nsible: Karen Clower, ADA Coordinator				
Consent Decre					
	ee: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area:	Signage Remediation: Required				
	Signage Remediation: Required				
Barrier Type: Barrier Description:	Signage Remediation: Required Tactile Exit Sign - Exit				
Barrier Type: Barrier Description:	Signage Remediation: Required Tactile Exit Sign - Exit Ground floor doors that exit to exterior not provided with signs stating "EXIT"				
Barrier Type: Barrier Description: Code Reference As Built	Signage Remediation: Required Tactile Exit Sign - Exit Ground floor doors that exit to exterior not provided with signs stating "EXIT" Ces: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1				
Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Signage Remediation: Required Tactile Exit Sign - Exit Ground floor doors that exit to exterior not provided with signs stating "EXIT" Ces: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1 No tactile sign provided where required Provide compliant sign at exit side of door 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary				
Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Signage Remediation: Required Tactile Exit Sign - Exit Ground floor doors that exit to exterior not provided with signs stating "EXIT" Ces: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1 No tactile sign provided where required Provide compliant sign at exit side of door 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary				
Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Signage Remediation: Required Tactile Exit Sign - Exit Ground floor doors that exit to exterior not provided with signs stating "EXIT" ces: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1 No tactile sign provided where required Provide compliant sign at exit side of door : 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary N/A Y Coordinate: N/A Z Coordinate: N/A				



Field Date:	12/15/2017 Report [Date: 1/29/2019 Barr	rier #: 270		
Facility:	Arcata Library - 500 7th S	t, Arcata	III. 4		
Location:	Volunteer Workstation				
Official Respo	nsible: Karen Clower, Al	DA Coordinator	===		
Consent Decre	ee: No Pa	ragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door/Gate Hardware - He	eight			
Barrier Description:	Hardware not located be	tween 34" and 44" above g	round/floor		
Code Referen	ces: CBC 11B-404.2.7 (AD	OAS 404.2.7 less stringent)			
As Built Description:	51-1/2" high latch				
Proposed Solution:	Remount compliant hard	ware between min. 34" low	v and max. 44" high		
As-Built Meas	: 1 Quantity: E	ACH Cost Estimate: \$30	0.00 BSR: 1 N	lecessary	
X Coordinate:	N/A Y	Coordinate: N/A	Z Coordinate:	N/A	
Implementati	on: Priority 2 P	Phase D	ate	Status Open	
Notes:					
Field Date:	12/15/2017 Report [Date: 1/29/2019 Barr	rier #: 27P		
Facility:	Arcata Library - 500 7th S	t, Arcata			
Location:	Volunteer Workstation				
Official Respo	nsible: Karen Clower, Al	DA Coordinator			
Consent Decre	ee: No Pa	ragraph: M.51	Dwg: 1 of 1		
	Doors or Gates	Remediation:	Required		
Barrier Type:	Threshold (replacement)				
Barrier Description:	Door/Gate threshold heig	ght exceeds 1/2" with a bev	rel		
Code Referen	ces: CBC 11B-404.2.5 and	2010 ADAS 404.2.5			
As Built Description:	3/4" high threshold				
Proposed Solution:	Provide new door thresh	old			
As-Built Meas	: 1 Quantity: E	ACH Cost Estimate: \$27	5.00 BSR: 1 N	lecessary	
X Coordinate:	N/A Y 0	Coordinate: N/A	Z Coordinate:	N/A	
Implementati	on: Priority 2	Phase D	ate	Status Open	
Notes:					



Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 27Q		
Facility:	Arcata Library - 500 7t	h St, Arcata			
Location:	Volunteer Workstation				
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	and .	
Barrier Area:	Doors or Gates	Remediati	ion: N/A		
Barrier Type:	Doormats				
Barrier Description:	Doormat not anchored	d to floor (trip hazard)			
Code Referen	ces: CBC 11B-302.2 an	d 2010 ADAS 302.2			
As Built Description:	Existing door mat not	recessed or secured			
Proposed Solution:	Secure mat to floor. We mat may stay in place	hen mat provides equivalon when maintained	ent facilitation on a no	n-slip resistant floor, the	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$0.00 BSR:	1 Necessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordin	ate: N/A	
Implementati	on: Priority 2	Phase	Date	Status Closed	
Notes:					
Field Date:	12/15/2017 Repo	rt Date: 1/29/2019	Barrier #: 27R		
Facility:	Arcata Library - 500 7t	h St, Arcata			
Location:	Volunteer Workstation	1			
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Doors or Gates	Remediati	ion: N/A	1000	
Barrier Type:	Door/Gate Landing - S	ope > 5.0%			
Barrier Description:	Door/Gate landing is n	ot level on both sides of d	oor (> 5.0%)		
Code Referen	ces: CBC 11B-404.2.4.	4 and 2010 ADAS 404.2.4.4	1		
As Built Description:	5.1% slope in direction	of egress			
Proposed Solution:	No remediation requir	ed at emergency exit door	r		
As-Built Meas	: 0 Quantity:	SF Cost Estimate:	\$0.00 BSR:	1 Necessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordin	ate: N/A	
Implementati	on: Priority 2	Phase	Date	Status Closed	
Notes:					



Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 27S					
Facility:	Arcata Library - 500 7th St, Arcata					
Location:	Volunteer Workstation					
Official Respo	Official Responsible: Karen Clower, ADA Coordinator					
Consent Decre	Consent Decree: No Paragraph: M.51 Dwg: 1 of 1					
Barrier Area:	Signage Remediation: Required					
Barrier Type:	ISA Directional Sign - Non-accessible Entrance					
Barrier Description:	No ISA directional sign posted indicating location/route to accessible entry					
Code Referen	Ces: CBC 11B-216.3 and 2010 ADAS 216.3					
As Built Description:	No directional sign indicating location of and route to accessible entrance					
Proposed Solution:	Provide ISA directional sign					
As-Built Meas	Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary					
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementati	on: Priority 4 Phase Date Status Open					
Notes:						
Field Date:	12/15/2017 Report Date: 1/29/2019 Barrier #: 27T					
Field Date: Facility:	12/15/2017 Report Date: 1/29/2019 Barrier #: 27T Arcata Library - 500 7th St, Arcata					
Facility:						
Facility:	Arcata Library - 500 7th St, Arcata Volunteer Workstation					
Facility: Location:	Arcata Library - 500 7th St, Arcata Volunteer Workstation nsible: Karen Clower, ADA Coordinator					
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th St, Arcata Volunteer Workstation nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required					
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th St, Arcata Volunteer Workstation nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1					
Facility: Location: Official Respo Consent Decre Barrier Area:	Arcata Library - 500 7th St, Arcata Volunteer Workstation nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7th St, Arcata Volunteer Workstation nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Room ID Sign - No Sign					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Arcata Library - 500 7th St, Arcata Volunteer Workstation nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Room ID Sign - No Sign No room ID sign provided at permanent room or space					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Arcata Library - 500 7th St, Arcata Volunteer Workstation nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Room ID Sign - No Sign No room ID sign provided at permanent room or space ces: CBC 11B-216.2 and 2010 ADAS 216.2					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Arcata Library - 500 7th St, Arcata Volunteer Workstation nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Room ID Sign - No Sign No room ID sign provided at permanent room or space ces: CBC 11B-216.2 and 2010 ADAS 216.2 No room sign provided Provide room ID sign with tactile information at wall at latch side of door					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution:	Arcata Library - 500 7th St, Arcata Volunteer Workstation nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Room ID Sign - No Sign No room ID sign provided at permanent room or space ces: CBC 11B-216.2 and 2010 ADAS 216.2 No room sign provided Provide room ID sign with tactile information at wall at latch side of door 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Arcata Library - 500 7th St, Arcata Volunteer Workstation Insible: Karen Clower, ADA Coordinator Insible: Karen Clower, ADA Coordinator Insible: Remediation: M.51 Signage Remediation: Required Room ID Sign - No Sign No room ID sign provided at permanent room or space Inside the specific of the sp					

COST ESTIMATES



SUMMARY REPORT

Cost Estimate Total	\$351,195.00		
Cost Estimate - Priority 1:	\$70,100.00	% of Total Cost Estimate:	19.96%
Cost Estimate - Priority 2:	\$72,750.00	% of Total Cost Estimate:	20.71%
Cost Estimate - Priority 3:	\$172,830.00	% of Total Cost Estimate:	49.21%
Cost Estimate - Priority 4:	\$35,515.00	% of Total Cost Estimate:	10.11%

