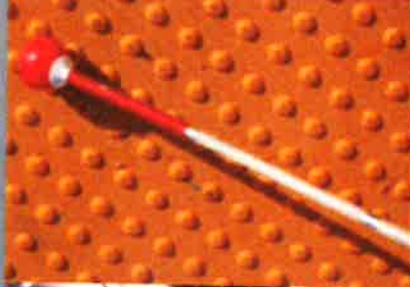


SZS ENGINEERING ACCESS

RIO DELL LIBRARY

ADA ACCESS COMPLIANCE ASSESSMENT

715 WILDWOOD AVENUE, RIO DELL CA
(COUNTY LEASED FACILITY)



COUNTY OF HUMBOLDT, CALIFORNIA

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November 20, 2018



Humboldt County Administrative Office
Management and Budget Team
825 Fifth Street, Room 112
Eureka, California 95501
Attention: Chris Shaver, Asst. CAO

Re: RIO DELL LIBRARY – ADA ACCESS COMPLIANCE ASSESSMENT

Dear Mr. Shaver,

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 Rio Dell Library at 715 Wildwood Avenue in Rio Dell, CA. This structure is leased by the County of Humboldt from another public agency as a location where the County can provide county programs, services and activities. As a publically owned facility in which public activities take place, the facility is defined under the ADA as Title II.

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

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

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

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

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

The intent of this assessment report is to identify physical barriers to access, so that design professionals can use the information to ensure that alterations to facilities that house County programs, services and activities result in facilities that are accessible to and usable by people with disabilities. This facility is owned by an ADA Title II entity and is governed by the same regulations and requirements as the County of Humboldt. If the County vacated this facility for

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).



any reason, the requirement to provide access for people with disabilities as a public accommodation would remain in place.

The field investigation began on September 5, 2017. Images of each physical element identified in this report were captured in HD digital photos while manual measurements were taken to establish as-built conditions for the process of cost estimating. Digital photographs are provided within this report for each barrier to access to facilitate the review of the data collected. Technical data can be interpreted more efficiently with a visual component; the photos provide a clear connection between the technical data described in each barrier data record and the physical barrier to access identified.

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

The Rio Dell Library is 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. **Summary and Analysis:** An analysis of findings is provided in a narrative form that describes particular barriers identified in the following records to help ensure that the findings for atypical situations can be further explained. The intent of this information is to provide a discussion on the functionality of physical elements. Background reasoning and research behind the identification of barriers is also provided where universal design principles may play a role. This analysis may be accompanied by digital photographs or

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



diagrams, where applicable. Understanding building function and usage is essential when interpreting the findings held in this report. The narrative is intended to facilitate this process.

2. Barrier Data Records: Individual barriers to access are entered into the ADA/Access Compliance database so that technical information on each individual barrier can be provided a barrier data record. These barrier data records include detailed information including digital photographs of each barrier identified, code references that determine the barrier to access, as-built measurements, barrier severity ratings, budgetary cost estimates, recommended solutions for barrier removal and a priority for barrier removal will be assigned in the final report. The information is formatted with two barriers on each report page.

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

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

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

A. 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,

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



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 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".⁷

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 street frontage entrance has a raised porch and stairway leading to the main entrance. The parking lot has a dirt surface and one van accessible stall is provided on the shortest possible route to the accessible entrance that has a concrete surface. The accessible entrance is located at the rear, with a pedestrian ramp providing vertical access and the pedestrian path from the existing sidewalk along Wildwood Avenue ends in a dirt path at the entrance to the parking lot. No tactile or ISA signage is provided at the accessible entrance or main entrance. Two stairways are provided on each side of the porch that were identified with contrasting color visible on approach from the sidewalk, but not on approach from the porch level. The accessible stall provided has a concrete surface which also leads to the pedestrian ramp.

A pedestrian traveling to the library by way of the sidewalk, at present, must travel behind a vehicle parked in the existing accessible stall. An accessible route at least 48" wide is required to provide a pedestrian route to those who reach the library in any way other than

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**



by vehicle that allows them access to the pedestrian ramp and rear entry. The existing accessible stall will require alterations to provide this accessible route.

H. REPORT FORMAT - DEFINITIONS

SZS CONSULTING

1	Field Date:	8/30/2016	2	Report Date:	9/13/2016	3	Barrier #:	1	4	
5	Facility:	Jail (Adult Detention)								
6	Location:	Pedestrian Path to Building								
7	Official Responsible:									
8	Facility Function:	Public	Dwg:	1 of 2						
10	Barrier Area:	Walkways	Remediation:	Required						
12	Barrier Type:	Detectable Warnings - Hazardous Vehicular Way								
13	Barrier Description:	Detectable warning (truncated domes) or vertical curb not provided at hazardous vehicular area								
14	Code References:	CBC 11B-705.1.2.5								
15	As Built Description:	Pedestrian path along vehicular traffic lane has no detectable warnings installed where required								
16	Proposed Solution:	Provide truncated domes as detectable warning along pathway from Chestnut Avenue to building entry								
17	As-Built Meas:	194	Quantity:	LF	Cost Estimate:	\$67,900.00	BSR:	2 Recommended		
21	X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A				
24	Implementation:	Priority 1	Phase		Date		Status	Open		
28	Notes:									

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.

The photo at right illustrates the existing conditions for pedestrians who reach the library. The paved sidewalk ends in a dirt parking lot where the only paved parking stall is the stall identified as van accessible. The stall was constructed directly adjacent to the pedestrian ramp with no accessible route in front of the vehicle space to allow a pedestrian to safely travel from the sidewalk to the ramp past the existing parking stall identified as accessible.



According to state and federal regulations and statutes, people with disabilities cannot be forced to travel behind vehicles that they are not traveling in, as it is an extreme safety risk. The existing design of the paved accessible stall and ramp require alterations to provide an accessible route in front of the vehicle space that connects to the pedestrian ramp.

The ramp was identified with barriers to access and will need to be replaced, including the bottom landing which is located within the accessible stall access aisle, which was identified with a non-compliant slope. Maneuvering space at the intermediate landing was not compliant and guardrails were provided with no handrails. Also, the guardrail footings created an abrupt change in level at each post support.

INTERIOR SPACES

The library was identified with a common area, separate children's room and a quiet room. A unisex toilet room was also provided, but no drinking fountain was identified in this facility where CBC Plumbing Code Section 422 requires at least one hi-low drinking fountain in each library. The toilet room is very small and lacks space for use by people who use wheelchairs.

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

BARRIER DATA RECORDS

Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	1
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Exterior - Walkway to Facility Entrance				
Official Responsible:	Karen Clower, Interim ADA Coordinator				
Consent Decree:	Yes	Paragraph:	J.12.b.i. - DOJ#	Dwg:	N/A
Barrier Area:	Accessible Route - Exterior		Remediation: Required		
Barrier Type:	Accessible Route - No Continuous Surface				
Barrier Description:	No connecting accessible route provided				
Code References:	CBC 11B-206.2.2 and 2010 ADAS 206.2.2				
As Built Description:	Walkway ends abruptly in dirt path without providing a connection to facility entrance required to be accessible				
Proposed Solution:	Provide additional walkway to connect to existing paths or move element to accessible location				
As-Built Meas:	48	Quantity:	LF	Cost Estimate:	\$6,000.00
				BSR:	1 Necessary
X Coordinate:	-124.106482006609	Y Coordinate:	40.5002229753881	Z Coordinate:	41.189663
Implementation:	Priority 1	Phase		Date	
Status	Open				
Notes:					



Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	2A
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Exterior - Parking Lot				
Official Responsible:	Karen Clower, Interim ADA Coordinator				
Consent Decree:	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 References:	CBC 11B-502.8				
As Built Description:	No sign provided				
Proposed Solution:	Provide compliant sign				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	2 Recommended
X Coordinate:	-124.106660960242	Y Coordinate:	40.5001430120319	Z Coordinate:	39.207771
Implementation:	Priority 1	Phase		Date	
Status	Open				
Notes:	Could not identify total number of stalls due to lack of stall markings.				



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 2B
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Exterior - Parking Lot
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: Yes Paragraph: J.12.a. - DOJ# 1 Dwg: N/A
 Barrier Area: Parking Remediation: Required
 Barrier Type: Accessible Stall Sign - Height

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

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

As Built Description: 45" high

Proposed Solution: Remount sign at a minimum of 60" high

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$100.00 BSR: 2 Recommended

X Coordinate: -124.106660960242 Y Coordinate: 40.5001430120319 Z Coordinate: 39.207771

Implementation: Priority 1 Phase Date Status Open

Notes:



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 2C
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Exterior - Parking Lot
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: Yes Paragraph: J.12.a. - DOJ# 1 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: 2.3% - 3.6% slope at aisle

Proposed Solution: Regrade stall to make level and restripe

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$12,600.00 BSR: 4 Low Severity

X Coordinate: -124.106660960242 Y Coordinate: 40.5001430120319 Z Coordinate: 39.207771

Implementation: Priority 1 Phase Date Status Open

Notes:



Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	2D
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Exterior - Parking Lot				
Official Responsible:	Karen Clower, Interim 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 ADAS 502.3.3				
As Built Description:	Access aisle cross-hatched striping 38" OC				
Proposed Solution:	Restripe access aisle				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$450.00
				BSR:	3 Hindrance
X Coordinate:	-124.106660960242	Y Coordinate:	40.5001430120319	Z Coordinate:	39.207771
Implementation:	Priority 1	Phase		Date	
Status	Open				
Notes:					



Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	2E
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Exterior - Parking Lot				
Official Responsible:	Karen Clower, Interim ADA Coordinator				
Consent Decree:	Yes	Paragraph:	J.12.b.i. - DOJ#	Dwg:	N/A
Barrier Area:	Parking	Remediation:	Required		
Barrier Type:	Accessible Stall - Location				
Barrier Description:	Accessible stall location forces people to travel behind cars other than their own to reach building				
Code References:	CBC 11B-502.7.1				
As Built Description:	No accessible route provided in front of stall leading to ramp for pedestrians that provides safe connection to ramp				
Proposed Solution:	Relocate stall to ensure that min. 48" accessible route is provided for pedestrians to reach the ramp and entrance				
As-Built Meas:	1	Quantity:	JOB	Cost Estimate:	\$2,500.00
				BSR:	1 Necessary
X Coordinate:	-124.106660960242	Y Coordinate:	40.5001430120319	Z Coordinate:	39.207771
Implementation:	Priority 1	Phase		Date	
Status	Open				
Notes:	Pedestrians traveling to library cannot reach ramp when vehicles are parked in the accessible stall. Min. 48" wide accessible route is required to reach ramp in front of vehicle space				



Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	3A
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Exterior - Accessible Entrance Ramp				
Official Responsible:	Karen Clower, Interim ADA Coordinator				
Consent Decree:	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 References:	CBC 11B-216.4.3 and 2010 ADAS 216.6 Advisory				
As Built Description:	No directional sign indicating the accessible entrance				
Proposed Solution:	Provide compliant directional signage				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	1 Necessary
X Coordinate:	-124.106694990769	Y Coordinate:	40.5001450236886	Z Coordinate:	40.3648299999999
Implementation:	Priority 4	Phase		Date	
Status	Open				
Notes:					



Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	3B
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Exterior - Accessible Entrance Ramp				
Official Responsible:	Karen Clower, Interim ADA Coordinator				
Consent Decree:	Yes	Paragraph:	J.12.b.ii. - DOJ#	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 References:	CBC 11B-405.7.1 and 2010 ADAS 405.7.1				
As Built Description:	3.1% bottom landing within access aisle				
Proposed Solution:	Demolish existing and construct new ramp when regrading stall to comply to provide a level bottom landing				
As-Built Meas:	0	Quantity:	LF	Cost Estimate:	\$0.00
				BSR:	3 Hindrance
X Coordinate:	-124.106694990769	Y Coordinate:	40.5001450236886	Z Coordinate:	40.3648299999999
Implementation:	Priority 1	Phase		Date	
Status	Open				
Notes:					



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 3C
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Exterior - Accessible Entrance Ramp
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: N/A
 Barrier Area: Ramps Remediation: Required
 Barrier Type: Clear Width



Barrier Description: Pedestrian route is not min. 48" wide between handrails (handrails may protrude max. 7")

Code References: CBC 11B-405.5 and 2010 ADAS 405.5

As Built Description: 40" clear width between handrails

Proposed Solution: Demolish existing and construct new ramp

As-Built Meas: 27 Quantity: LF Cost Estimate: \$5,400.00 BSR: 1 Necessary
 X Coordinate: -124.106694990769 Y Coordinate: 40.5001450236886 Z Coordinate: 40.3648299999999
 Implementation: Priority 1 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 3D
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Exterior - Accessible Entrance Ramp
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: Yes Paragraph: J.12.b.ii. - DOJ# Dwg: N/A
 Barrier Area: Ramps Remediation: Required
 Barrier Type: Edge Protection - Barrier or Wheel Guides



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

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

As Built Description: Guardrail post footings interrupted bottom of guardrail along walking path

Proposed Solution: Provide min. 2" curb or wheel guide centered at 3" above ground at both sides of ramp

As-Built Meas: 0 Quantity: LF Cost Estimate: \$0.00 BSR: 1 Necessary
 X Coordinate: -124.106694990769 Y Coordinate: 40.5001450236886 Z Coordinate: 40.3648299999999
 Implementation: Priority 1 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 3E
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Exterior - Accessible Entrance Ramp
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: Yes Paragraph: J.12.b.ii. - DOJ# Dwg: N/A
 Barrier Area: Ramps Remediation: Required
 Barrier Type: Ramp Landing - Top Landing Width (<60")



Barrier Description: Top landing is not min 60" wide

Code References: CBC 11B-405.7.2.1 (2010 ADAS 405.7.2 less stringent)

As Built Description: 54-1/2" top landing length

Proposed Solution: Demolish existing and construct new ramp

As-Built Meas: 0 Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended
 X Coordinate: -124.106694990769 Y Coordinate: 40.5001450236886 Z Coordinate: 40.3648299999999
 Implementation: Priority 1 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 3F
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Exterior - Accessible Entrance Ramp
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: Yes Paragraph: J.12.b.ii. - DOJ# 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 References: CBC 11B-405.7.4 (2010 ADAS 405.7.4 less stringent)

As Built Description: 54" long x 40" wide

Proposed Solution: Demolish existing and construct new ramp

As-Built Meas: 30 Quantity: LF Cost Estimate: \$6,000.00 BSR: 2 Recommended
 X Coordinate: -124.106694990769 Y Coordinate: 40.5001450236886 Z Coordinate: 40.3648299999999
 Implementation: Priority 1 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 3G
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Exterior - Accessible Entrance Ramp
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: Yes Paragraph: J.12.b.ii. - DOJ# Dwg: N/A
 Barrier Area: Ramps Remediation: Required
 Barrier Type: Handrail - Both Sides



Barrier Description: No handrail provided at both sides of ramp

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

As Built Description: Ramp lacks handrails at both sides. Guardrails are not handrails

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

As-Built Meas: 37 Quantity: LF Cost Estimate: \$8,325.00 BSR: 1 Necessary
 X Coordinate: -124.106694990769 Y Coordinate: 40.5001450236886 Z Coordinate: 40.3648299999999
 Implementation: Priority 1 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 3H
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Exterior - Accessible Entrance Ramp
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: Yes Paragraph: J.12.b.ii. - DOJ# Dwg: N/A
 Barrier Area: Ramps 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 References: CBC 1015

As Built Description: 10-1/4" opening

Proposed Solution: Replace handrails

As-Built Meas: 0 Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended
 X Coordinate: -124.106694990769 Y Coordinate: 40.5001450236886 Z Coordinate: 40.3648299999999
 Implementation: Priority 1 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 4A

Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell

Location: Exterior - North Entrance Stairway

Official Responsible: Karen Clower, Interim ADA Coordinator

Consent Decree: Yes Paragraph: J.12.b.i. - DOJ# Dwg: N/A

Barrier Area: Signage Remediation: Required

Barrier Type: ISA Directional Sign - Non-accessible Entrance

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

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

As Built Description: No ISA directional sign provided where path to entrance is not accessible

Proposed Solution: Provide ISA directional sign at main entrance stairways directing people to accessible ramp.

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

X Coordinate: -124.106616033241 Y Coordinate: 40.5001030303537 Z Coordinate: 38.838219

Implementation: Priority 4 Phase Date Status Open

Notes:



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 4B

Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell

Location: Exterior - North Entrance Stairway

Official Responsible: Karen Clower, Interim ADA Coordinator

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

Barrier Area: Stairways Remediation: N/A

Barrier Type: Riser Height - Consistency in Existing Area

Barrier Description: Stair riser height or tread width is not consistent

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

As Built Description: Bottom step riser is 1" high. Riser height not consistent

Proposed Solution: No remediation recommended in existing stairway

As-Built Meas: 0 Quantity: SF Cost Estimate: \$0.00 BSR: 5 Technically Infeasible

X Coordinate: -124.106616033241 Y Coordinate: 40.5001030303537 Z Coordinate: 38.838219

Implementation: Priority 4 Phase Date Status Closed

Notes:



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 4C
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Exterior - North Entrance Stairway
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: N/A
 Barrier Area: Stairways Remediation: Required
 Barrier Type: Contrasting Color - Location



Barrier Description: Contrasting color on each tread not 2" to 4" wide and no more than 1" from nosing

Code References: CBC 11B-504.4.1

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

Proposed Solution: Replace existing contrasting color on each tread

As-Built Meas: 4 Quantity: LF or T Cost Estimate: \$140.00 BSR: 2 Recommended

X Coordinate: -124.106616033241 Y Coordinate: 40.5001030303537 Z Coordinate: 38.838219

Implementation: Priority 4 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 4D
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Exterior - North Entrance Stairway
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: N/A
 Barrier Area: Stairways Remediation: Required
 Barrier Type: Handrail - Both Sides



Barrier Description: Handrail not provided at both sides of stairway

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

As Built Description: No handrail provided at both sides

Proposed Solution: Provide handrails at both sides of stairway

As-Built Meas: 5 Quantity: LF Cost Estimate: \$1,125.00 BSR: 2 Recommended

X Coordinate: -124.106616033241 Y Coordinate: 40.5001030303537 Z Coordinate: 38.838219

Implementation: Priority 4 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 4E

Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell

Location: Exterior - North Entrance Stairway

Official Responsible: Karen Clower, Interim ADA Coordinator

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

Barrier Area: Stairways Remediation: Required

Barrier Type: Handrail Height

Barrier Description: Handrail gripping surface not 34" - 38" high

Code References: CBC 11B-505.4 and 2010 ADAS 505.4

As Built Description: 40-1/2" center handrail grip height

Proposed Solution: Provide handrails at both sides of stairway

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

X Coordinate: -124.106616033241 Y Coordinate: 40.5001030303537 Z Coordinate: 38.838219

Implementation: Priority 4 Phase Date Status Open

Notes:



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 4F

Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell

Location: Exterior - North Entrance Stairway

Official Responsible: Karen Clower, Interim ADA Coordinator

Consent Decree: 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 References: CBC 1015

As Built Description: 22" opening

Proposed Solution: Replace handrails at both sides of stairway

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

X Coordinate: -124.106616033241 Y Coordinate: 40.5001030303537 Z Coordinate: 38.838219

Implementation: Priority 4 Phase Date Status Open

Notes:



Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	4G
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Exterior - North Entrance Stairway				
Official Responsible:	Karen Clower, Interim ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	N/A
Barrier Area:	Stairways	Remediation:	Required		
Barrier Type:	Handrail Extension - Bottom				
Barrier Description:	Handrail extension does not extend for the length of one tread + 12" beyond the last riser nosing				
Code References:	CBC 11B-505.10.3 and 2010 ADAS 505.10.3				
As Built Description:	Extension not sloped for the length of one tread long				
Proposed Solution:	Provide handrails at both sides of stairway				
As-Built Meas:	0	Quantity:	LF	Cost Estimate:	\$0.00
				BSR:	2 Recommended
X Coordinate:	-124.106616033241	Y Coordinate:	40.5001030303537	Z Coordinate:	38.838219
Implementation:	Priority 4	Phase		Date	
Status	Open				
Notes:					



Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	4H
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Exterior - North Entrance Stairway				
Official Responsible:	Karen Clower, Interim ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	N/A
Barrier Area:	Stairways	Remediation:	Required		
Barrier Type:	Handrail Extension - Top				
Barrier Description:	Handrail extension does not extend horizontally above landing for min. 12" from first riser nosing				
Code References:	CBC 11B-505.10.2 and 2010 ADAS 505.10.2				
As Built Description:	No top extension provided				
Proposed Solution:	Provide handrails at both sides of stairway				
As-Built Meas:	0	Quantity:	LF	Cost Estimate:	\$0.00
				BSR:	2 Recommended
X Coordinate:	-124.106616033241	Y Coordinate:	40.5001030303537	Z Coordinate:	38.838219
Implementation:	Priority 4	Phase		Date	
Status	Open				
Notes:					



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 5A
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Exterior - Front Patio Entrance
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: N/A
 Barrier Area: Accessible Route - Exterior Remediation: Required
 Barrier Type: Guardrail - Height
 Barrier Description: Guardrail provided is not at least 42" high



Code References: CBC 1015

As Built Description: Existing guardrail 35-3/4" high at a drop along patio of 32"

Proposed Solution: Provide guardrail min. 42" high

As-Built Meas: 38 Quantity: LF Cost Estimate: \$12,350.00 BSR: 1 Necessary
 X Coordinate: -124.106627 Y Coordinate: 40.500061 Z Coordinate: 38.838219
 Implementation: Priority 3 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 5B
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Exterior - Front Patio Entrance
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: N/A
 Barrier Area: Accessible Route - Exterior Remediation: Required
 Barrier Type: Guardrail - Opening Limitations



Barrier Description: Guardrail has openings that allow passage of a 4" sphere, where the drop is more than 30" high

Code References: CBC 1015

As Built Description: 16-1/4" openings

Proposed Solution: Replace guardrail

As-Built Meas: 0 Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended
 X Coordinate: -124.106627 Y Coordinate: 40.500061 Z Coordinate: 38.838219
 Implementation: Priority 3 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 6A
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Exterior - South Entrance Stairway
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: N/A
 Barrier Area: Stairways Remediation: N/A
 Barrier Type: Riser Height - Consistency in Existing Area

Barrier Description: Stair riser height or tread width is not consistent

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

As Built Description: No consistent stair riser height or tread width provided

Proposed Solution: No remediation recommended in existing stairway not on accessible route to building

As-Built Meas: 0 Quantity: SF Cost Estimate: \$0.00 BSR: 5 Technically Infeasible

X Coordinate: -124.106629025191 Y Coordinate: 40.499998005107 Z Coordinate: 38.6897659999999

Implementation: Priority 4 Phase Date Status Closed

Notes:



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 6B
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Exterior - South Entrance Stairway
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: N/A
 Barrier Area: Stairways Remediation: Required
 Barrier Type: Contrasting Color - Location

Barrier Description: Contrasting color on each tread not 2" to 4" wide and no more than 1" from nosing

Code References: CBC 11B-504.4.1

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

Proposed Solution: Replace existing contrasting color on each tread

As-Built Meas: 5 Quantity: LF or T Cost Estimate: \$175.00 BSR: 2 Recommended

X Coordinate: -124.106629025191 Y Coordinate: 40.499998005107 Z Coordinate: 38.6897659999999

Implementation: Priority 4 Phase Date Status Open

Notes:



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 6C
Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
Location: Exterior - South Entrance Stairway
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Stairways Remediation: Required
Barrier Type: Handrail - Both Sides



Barrier Description: Handrail not provided at both sides of stairway

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

As Built Description: No handrail provided at both sides

Proposed Solution: Provide handrails at both sides of stairway

As-Built Meas: 7 Quantity: LF Cost Estimate: \$1,575.00 BSR: 2 Recommended
X Coordinate: -124.106629025191 Y Coordinate: 40.499998005107 Z Coordinate: 38.6897659999999
Implementation: Priority 4 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 6D
Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
Location: Exterior - South Entrance Stairway
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Stairways Remediation: Required
Barrier Type: Handrail Height



Barrier Description: Handrail gripping surface not 34" - 38" high

Code References: CBC 11B-505.4 and 2010 ADAS 505.4

As Built Description: 39" center handrail grip height

Proposed Solution: Provide handrails at both sides of stairway

As-Built Meas: 0 Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended
X Coordinate: -124.106629025191 Y Coordinate: 40.499998005107 Z Coordinate: 38.6897659999999
Implementation: Priority 4 Phase Date Status Open

Notes:

Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	6E
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Exterior - South Entrance Stairway				
Official Responsible:	Karen Clower, Interim ADA Coordinator				
Consent Decree:	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 References:	CBC 1015				
As Built Description:	21-3/4" opening				
Proposed Solution:	Replace handrails at both sides of stairway				
As-Built Meas:	0	Quantity:	LF	Cost Estimate:	\$0.00
				BSR:	2 Recommended
X Coordinate:	-124.106629025191	Y Coordinate:	40.499998005107	Z Coordinate:	38.6897659999999
Implementation:	Priority 4	Phase		Date	
Status	Open				
Notes:					



Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	6F
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Exterior - South Entrance Stairway				
Official Responsible:	Karen Clower, Interim ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	N/A
Barrier Area:	Stairways	Remediation:	Required		
Barrier Type:	Handrail Extension - Bottom				
Barrier Description:	Handrail extension does not extend for the length of one tread + 12" beyond the last riser nosing				
Code References:	CBC 11B-505.10.3 and 2010 ADAS 505.10.3				
As Built Description:	Extension not sloped for the length of one tread long				
Proposed Solution:	Provide handrails at both sides of stairway				
As-Built Meas:	0	Quantity:	LF	Cost Estimate:	\$0.00
				BSR:	2 Recommended
X Coordinate:	-124.106629025191	Y Coordinate:	40.499998005107	Z Coordinate:	38.6897659999999
Implementation:	Priority 4	Phase		Date	
Status	Open				
Notes:					



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 6G

Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell

Location: Exterior - South Entrance Stairway

Official Responsible: Karen Clower, Interim ADA Coordinator

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

Barrier Area: Stairways Remediation: Required

Barrier Type: Handrail Extension - Top

Barrier Description: Handrail extension does not extend horizontally above landing for min. 12" from first riser nosing

Code References: CBC 11B-505.10.2 and 2010 ADAS 505.10.2

As Built Description: No top extension provided

Proposed Solution: Provide handrails at both sides of stairway

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

X Coordinate: -124.106629025191 Y Coordinate: 40.499998005107 Z Coordinate: 38.6897659999999

Implementation: Priority 4 Phase Date Status Open

Notes:



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 7A

Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell

Location: Library - Accessible Entrance Door

Official Responsible: Karen Clower, Interim ADA Coordinator

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

Barrier Area: Signage Remediation: Required

Barrier Type: ISA - Accessible Entry

Barrier Description: No sign identifying door as accessible

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

As Built Description: Accessible entrance has no ISA sign

Proposed Solution: Provide ISA at accessible entrance door

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

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

Implementation: Priority 4 Phase Date Status Open

Notes:



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 7B

Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell

Location: Library - Accessible Entrance Door

Official Responsible: Karen Clower, Interim ADA Coordinator

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

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No Tactile Information

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

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

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

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

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

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

Implementation: Priority 4 Phase Date Status Open

Notes:



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 7C

Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell

Location: Library - Accessible Entrance Door

Official Responsible: Karen Clower, Interim ADA Coordinator

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Maneuvering Cl - Ext Front App/Pull 24"

Barrier Description: Door/Gate at pull side of exterior door lacks min. 24" beyond latch side of door

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

As Built Description: 12-1/2" strike edge clearance at pull side of gate

Proposed Solution: Provide automatic door opening device with optical sensor in lieu of a manual operator due to space constraints

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

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

Implementation: Priority 1 Phase Date Status Open

Notes:



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 7D
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Accessible Entrance Door
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Doors or Gates Remediation: Required
 Barrier Type: Door/Gate Height - Existing
 Barrier Description: Door/Gate clearance not min. 80" high



Code References: CBC 11B-404.2.3 & 11B-307.2 and 2010 ADAS 404.2.3 & 307.2

As Built Description: 78-3/4" entrance door height and 79-3/4" flood gate height

Proposed Solution: Replace door and gate

As-Built Meas: 2 Quantity: EACH Cost Estimate: \$4,500.00 BSR: 3 Hindrance

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

Implementation: Priority 1 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 7E
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Accessible Entrance Door
 Official Responsible: Karen Clower, Interim 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 - Kickplate



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

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

As Built Description: Bottom 10" of gate not smooth and uninterrupted

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

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$225.00 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: 9/5/2017 Report Date: 9/5/2017 Barrier #: 7F

Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell

Location: Library - Accessible Entrance Door

Official Responsible: Karen Clower, Interim 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: 1/2" high threshold

Proposed Solution: Provide new door threshold

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

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

Implementation: Priority 1 Phase Date Status Open

Notes:



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 7G

Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell

Location: Library - Accessible Entrance Door

Official Responsible: Karen Clower, Interim ADA Coordinator

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

Barrier Area: Signage Remediation: Required

Barrier Type: Tactile Exit Sign - Exit

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

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

As Built Description: No tactile sign provided where required

Proposed Solution: Provide compliant sign at exit side of door

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

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

Implementation: Priority 4 Phase Date Status Open

Notes:



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 8A
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Magazines and Paperbacks Room
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: 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 References: CBC 11B-302.2 and 2010 ADAS 302.2

As Built Description: Carpet/rug creates tripping hazard

Proposed Solution: Secure exiting carpet/rug or replace

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 8B
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Magazines and Paperbacks Room
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Controls and Mechanisms Remediation: Required
 Barrier Type: Operable Part - Side Reach High Unobstructed



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

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

As Built Description: Magazine displace 63" high

Proposed Solution: Relocate control or mechanism to min. 15" or max. 48" high

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 8C
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Magazines and Paperbacks Room
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Controls and Mechanisms Remediation: Required
 Barrier Type: Flyer Holder - Clear Space



Barrier Description: Clear floor space for wheelchair not provided at flyer holder

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

As Built Description: Access to magazine display and flyers blocked by chairs

Proposed Solution: Rearrange chairs to provide accessible reach range or provide assistance

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 8D
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Magazines and Paperbacks Room
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Controls and Mechanisms Remediation: Required
 Barrier Type: Shelves or Cabinets - Storage



Barrier Description: Shelf or cabinet not mounted max. 48" above floor or ground (max. 54" at pre-ADA elements)

Code References: CBC 11B-811.3 and 2010 ADAS 811.3

As Built Description: Shelf or cabinet not accessible

Proposed Solution: Provide additional shelf/cabinet at accessible height or provide assistance

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	8E
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Library - Magazines and Paperbacks Room				
Official Responsible:	Karen Clower, Interim ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Room ID Sign - No Tactile Information				
Barrier Description:	Room ID sign provided for sighted people lacks tactile info for the visually impaired				
Code References:	CBC 11B-216.2 and 2010 ADAS 216.2				
As Built Description:	No tactile information provided where visual sign exists				
Proposed Solution:	Provide room ID sign with tactile information at wall at latch side of door				
As-Built Meas:	2	Quantity:	EACH	Cost Estimate:	\$500.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	4	Phase	Date	Status Open
Notes:					



Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	8F
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Library - Magazines and Paperbacks Room				
Official Responsible:	Karen Clower, Interim ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Tactile Exit Sign - Route				
Barrier Description:	Exit door to exterior thru exit enclosure, interior room or passageway lacks "EXIT ROUTE" sign				
Code References:	CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1				
As Built Description:	No tactile signs provided where required				
Proposed Solution:	Provide compliant sign at exit side of door				
As-Built Meas:	2	Quantity:	EACH	Cost Estimate:	\$500.00
				BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	4	Phase	Date	Status Open
Notes:					



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 8G

Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell

Location: Library - Magazines and Paperbacks Room

Official Responsible: Karen Clower, Interim ADA Coordinator

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

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No Tactile Information

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

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

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

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

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

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

Implementation: Priority 4 Phase Date Status Open

Notes:



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 8H

Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell

Location: Library - Magazines and Paperbacks Room

Official Responsible: Karen Clower, Interim ADA Coordinator

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Maneuvering CI - Stored Items

Barrier Description: Door/Gate lacks required maneuvering clearance

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

As Built Description: 1" strike edge clearance at pull side of door to trash bin and bookcase

Proposed Solution: Remove stored items to provide access

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 9A
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Book Stacks
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Accessible Route - Interior Remediation: Required
 Barrier Type: Aisle Clear Width - Single Sided



Barrier Description: Accessible route is not at least 36" wide in aisles serving items on one side

Code References: CBC 11B-403.5.1 Exception 4

As Built Description: 30" wide. Adequate clear width not provided

Proposed Solution: Rearrange elements to provide accessible route

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$500.00 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: 9/5/2017 Report Date: 9/5/2017 Barrier #: 9B
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Book Stacks
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Controls and Mechanisms Remediation: Required
 Barrier Type: Electrical Switches - Side Reach High Unobstructed



Barrier Description: Light switch control box not max. 48" high measured to the top of the outlet box

Code References: CBC 11B-308.1.1 and 11B-308.3.1

As Built Description: 54-7/8" high

Proposed Solution: Relocate switch box top edge to max. 48" high

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$750.00 BSR: 3 Hindrance
 X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
 Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 9C

Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell

Location: Library - Book Stacks

Official Responsible: Karen Clower, Interim ADA Coordinator

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

Barrier Area: Controls and Mechanisms Remediation: Required

Barrier Type: Electrical Outlets - Side Reach Low Unobstructed

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

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

As Built Description: 7" high at bottom edge

Proposed Solution: Relocate outlet to area with min. 15" low reach or max. 48" high reach

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 9D

Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell

Location: Library - Book Stacks

Official Responsible: Karen Clower, Interim ADA Coordinator

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

Barrier Area: Counters and Tables Remediation: Required

Barrier Type: Table - Knee Clearance

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

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

As Built Description: 25-1/4" knee clearance

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

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:



Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	9E
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Library - Book Stacks				
Official Responsible:	Karen Clower, Interim ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Counters and Tables	Remediation:	Required		
Barrier Type:	Counter - Knee Clearance				
Barrier Description:	Knee clearance of at least 27" high, 30" wide and 19" deep not provided				
Code References:	CBC 11B-306.3 and 2010 ADAS 306.3				
As Built Description:	28" high, 7" deep and 25" wide at volunteer desk				
Proposed Solution:	Provide min. 3 ft segment of accessible counter. Flip-up counters, adjacent tables and similar devices not permitted				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$875.00
				BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase		Date	
Status	Open				
Notes:					



Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	10A
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Library - Porch Entrance Door				
Official Responsible:	Karen Clower, Interim 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 Description:	No ISA direction sign posted indicating accessible entry				
Proposed Solution:	Provide ISA directional sign				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase		Date	
Status	Open				
Notes:					



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 10B
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Porch Entrance Door
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Signage Remediation: Required
 Barrier Type: Room ID Sign - No Tactile Information

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

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

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

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

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

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

Implementation: Priority 4 Phase Date Status Open

Notes:



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 10C
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Porch Entrance Door
 Official Responsible: Karen Clower, Interim 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 Description: Door opening force exceeds 5 lbf

Code References: CBC 11B-404.2.9

As Built Description: 11 lbf

Proposed Solution: Replace or adjust existing closer

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 10D
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Porch Entrance Door
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Doors or Gates Remediation: Required
 Barrier Type: Door Closer - Exterior Sweep



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

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

As Built Description: 2 second sweep

Proposed Solution: Replace or adjust existing closer

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 10E
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Porch Entrance Door
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Doors or Gates Remediation: Required
 Barrier Type: Maneuvering CI - Stored Items



Barrier Description: Door/Gate lacks required maneuvering clearance

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

As Built Description: Strike edge reduced due to desks at pull side of door

Proposed Solution: Relocate desk to provide access

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 10F

Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell

Location: Library - Porch Entrance Door

Official Responsible: Karen Clower, Interim 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: 4" high threshold

Proposed Solution: Provide new door threshold

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 10G

Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell

Location: Library - Porch Entrance Door

Official Responsible: Karen Clower, Interim ADA Coordinator

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

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Doormats

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

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

As Built Description: Existing door mat not recessed or secured

Proposed Solution: Secure door mat 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

Implementation: Priority 2 Phase Date Status Open

Notes:



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 10H
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Porch Entrance Door
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Signage Remediation: Required
 Barrier Type: Tactile Exit Sign - Exit



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

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

As Built Description: No tactile sign provided where required

Proposed Solution: Provide compliant sign at exit side of door

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
 X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
 Implementation: Priority 4 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 11
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Corridor
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Alarms Remediation: Required
 Barrier Type: Fire Extinguisher - Protruding Object



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

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

As Built Description: Fire extinguisher protrudes 4-1/2" at 34-1/2" high in path of travel to meeting room

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

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
 X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
 Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 12A

Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell

Location: Library - Unisex Restroom

Official Responsible: Karen Clower, Interim ADA Coordinator

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

Barrier Area: Restrooms Remediation: Required

Barrier Type: Sign - ISA

Barrier Description: No ISA symbol on wall sign posted at toilet room

Code References: CBC 11B-216.8 and ADAS 216.8

As Built Description: No information identifying restroom as accessible

Proposed Solution: Provide ISA symbol when alterations are completed

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: 9/5/2017 Report Date: 9/5/2017 Barrier #: 12B

Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell

Location: Library - Unisex Restroom

Official Responsible: Karen Clower, Interim 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 ADAS 216.2

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

Proposed Solution: Move existing sign or provide new sign

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

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

Implementation: Priority 3 Phase Date Status Open

Notes:



Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	12C
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Library - Unisex Restroom				
Official Responsible:	Karen Clower, Interim 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 Description:	Required sign not provided on door or doorway				
Proposed Solution:	Provide 12" circle/triangle sign on door or doorway				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	3	Phase	Date	Status Open
Notes:					



Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	12D
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Library - Unisex Restroom				
Official Responsible:	Karen Clower, Interim ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Restrooms		Remediation:	Required	
Barrier Type:	Self-closing Door				
Barrier Description:	Stall door or restroom entry door not equipped with a closing device				
Code References:	CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2				
As Built Description:	Restroom entrance door not self-closing. No door closer installed				
Proposed Solution:	Install door closer				
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:	9/5/2017	Report Date:	9/5/2017	Barrier #:	12E
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Library - Unisex Restroom				
Official Responsible:	Karen Clower, Interim ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Doors or Gates		Remediation: Required		
Barrier Type:	Maneuvering CI - Stored Items				
Barrier Description:	Door/Gate lacks required maneuvering clearance				
Code References:	CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1				
As Built Description:	Book rack reduces maneuvering clearance at pull side to 4"				
Proposed Solution:	Remove book rack to provide access				
As-Built Meas:	0	Quantity:	EACH	Cost Estimate:	\$0.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 3	Phase		Date	
Status	Open				
Notes:					



Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	12F
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Library - Unisex Restroom				
Official Responsible:	Karen Clower, Interim ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Controls and Mechanisms		Remediation: N/A		
Barrier Type:	Electrical Switches - Side Reach High (Safe Harbor)				
Barrier Description:	Light switch control box top edge at max. 54" high measured to top of box				
Code References:	ADA Title II, Subpart D, § 35.150 Existing facilities § 35.150(b)(2)(i)				
As Built Description:	51-3/8" high				
Proposed Solution:	Relocate switch box top edge to max. 48" high				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$0.00
				BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 3	Phase		Date	
Status	Closed				
Notes:					



Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	12G
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Library - Unisex Restroom				
Official Responsible:	Karen Clower, Interim ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Restrooms		Remediation: Required		
Barrier Type:	Maneuvering Clearance - 60" Circle				
Barrier Description:	No 60" turning circle provided in toilet facility (min. 27" high above floor)				
Code References:	CBC 11B-304.3.1, 11B-603.2.1 and 2010 ADAS 603.2.1				
As Built Description:	58" wide to provide min. 60" turning circle in room				
Proposed Solution:	Remodel toilet room				
As-Built Meas:	80	Quantity:	SF	Cost Estimate:	\$46,000.00
				BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 3	Phase		Date	
Status	Open				
Notes:					



Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	12H
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Library - Unisex Restroom				
Official Responsible:	Karen Clower, Interim ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Restrooms		Remediation: Required		
Barrier Type:	Dispensers - Control Point				
Barrier Description:	Dispenser control point or operating mechanism not max. 40" AFF				
Code References:	CBC 11B-603.5				
As Built Description:	Paper towel dispenser control point 46" high				
Proposed Solution:	Replace or remount dispenser				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$125.00
				BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 3	Phase		Date	
Status	Open				
Notes:					



Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	12I
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Library - Unisex Restroom				
Official Responsible:	Karen Clower, Interim ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Restrooms		Remediation: Required		
Barrier Type:	Lavatory - Clear Floor Space				
Barrier Description:	No clear floor space 30" x 48" at lavatory to allow forward approach				
Code References:	CBC 11B-606.2 and 2010 ADAS 606.2				
As Built Description:	13" between water closet and lavatory				
Proposed Solution:	Remodel to provide min. 1 accessible lavatory				
As-Built Meas:	0	Quantity:	JOB	Cost Estimate:	\$0.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 3	Phase		Date	
Status	Open				
Notes:					



Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	12J
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Library - Unisex Restroom				
Official Responsible:	Karen Clower, Interim ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Restrooms		Remediation: Required		
Barrier Type:	Lavatory - Knee Clearance				
Barrier Description:	Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge				
Code References:	CBC 11B-606.2 and 2010 ADAS 606.2				
As Built Description:	26" high at 8" back from edge				
Proposed Solution:	Provide min. one accessible lavatory				
As-Built Meas:	1	Quantity:	JOB	Cost Estimate:	\$450.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 3	Phase		Date	
Status	Open				
Notes:					



Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	12K
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Library - Unisex Restroom				
Official Responsible:	Karen Clower, Interim ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Restrooms	Remediation:	Required		
Barrier Type:	Lavatory - Centerline				
Barrier Description:	Lavatory adjacent to wall not min. 18" to the centerline of fixture				
Code References:	CBC 11B-606.6				
As Built Description:	12" OC				
Proposed Solution:	Provide min. 1 accessible 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
Implementation:	Priority 3	Phase		Date	
Status	Open				
Notes:					



Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	12L
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Library - Unisex Restroom				
Official Responsible:	Karen Clower, Interim ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Restrooms	Remediation:	Required		
Barrier Type:	Lavatory - Faucet Force				
Barrier Description:	Lavatory faucet requires more than 5 lbf (22.2 N) to activate				
Code References:	CBC 11B-606.4 and 2010 ADAS 606.4				
As Built Description:	7 lbf				
Proposed Solution:	Replace faucet				
As-Built Meas:	1	Quantity:	JOB	Cost Estimate:	\$375.00
				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: 9/5/2017 Report Date: 9/5/2017 Barrier #: 12M
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Unisex Restroom
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Restrooms Remediation: Required
 Barrier Type: Stall Maneuvering Clearance to Wall



Barrier Description: Space between wall and adjacent surface on opposite side of toilet is not min. 60" wide

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

As Built Description: 40" between wall and lavatory

Proposed Solution: Remodel toilet room

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

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

Implementation: Priority 3 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 12N
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Unisex Restroom
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Restrooms Remediation: Required
 Barrier Type: Stall Compartment



Barrier Description: Stall compartment not min. 60" wide

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

As Built Description: 58" wide

Proposed Solution: Remodel toilet room

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

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

Implementation: Priority 3 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 120
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Unisex Restroom
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Restrooms Remediation: Required
 Barrier Type: WC - Centerline



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

Code References: CBC 11B-604.2 and 2010 ADAS 604.2

As Built Description: 19" OC

Proposed Solution: Provide min. one accessible water closet

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$850.00 BSR: 3 Hindrance

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

Implementation: Priority 3 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 12P
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Unisex Restroom
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Restrooms Remediation: Required
 Barrier Type: WC - Flush Controls Force



Barrier Description: Force required to activate flush controls exceeds 5-pound-force (lbf)

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

As Built Description: 11 lbf

Proposed Solution: Replace water closet, or where possible replace handle

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$850.00 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: 9/5/2017 Report Date: 9/5/2017 Barrier #: 12Q
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Unisex Restroom
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Restrooms Remediation: Required
 Barrier Type: WC - Flush Controls Location



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

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

As Built Description: Flush controls points towards wall or partition

Proposed Solution: Provide min. one accessible water closet

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$850.00 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: 9/5/2017 Report Date: 9/5/2017 Barrier #: 12R
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Unisex Restroom
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Restrooms Remediation: Required
 Barrier Type: WC - Rear Grab Bar Location



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

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

As Built Description: 17-1/2" OC

Proposed Solution: Provide compliant grab bars with required reinforcement

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

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

Implementation: Priority 3 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 12S
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Unisex Restroom
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Restrooms Remediation: Required
 Barrier Type: Toilet Paper Dispenser - Centerline



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

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

As Built Description: 13" from rim

Proposed Solution: Reposition or replace toilet paper dispenser

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

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

Implementation: Priority 3 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 13A
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Children's Room
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Signage Remediation: Required
 Barrier Type: Room ID Sign - No Tactile Information



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

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

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

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

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

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

Implementation: Priority 4 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 13B
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Children's Room
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Accessible Route - Interior Remediation: Required
 Barrier Type: Clear Width - 36" Wide (Stored Items)



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

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

As Built Description: 27-1/2" - 32-1/2" clear width through entrance due to book shelves and seating/storage element

Proposed Solution: Rearrange elements to provide accessible route

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary
 X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
 Implementation: Priority 3 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 13C
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Children's Room
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: 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 References: CBC 11B-302.2 and 2010 ADAS 302.2

As Built Description: Carpet/rug creates tripping hazard

Proposed Solution: Secure exiting carpet/rug or replace

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$500.00 BSR: 1 Necessary
 X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
 Implementation: Priority 3 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 13D

Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell

Location: Library - Children's Room

Official Responsible: Karen Clower, Interim ADA Coordinator

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

Barrier Area: Controls and Mechanisms Remediation: Required

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

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

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

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

Proposed Solution: Move stored items

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

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

Implementation: Priority 3 Phase Date Status Open

Notes:



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 14A

Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell

Location: Library - Quiet Room

Official Responsible: Karen Clower, Interim ADA Coordinator

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

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No Tactile Information

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

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

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

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

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

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

Implementation: Priority 4 Phase Date Status Open

Notes:



Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 14B
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Quiet Room
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Accessible Route - Interior Remediation: Required
 Barrier Type: Clear Width - 36" Wide (Stored Items)



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

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

As Built Description: 31" - 33-3/8" clear width provided at entry door due to shelving unit

Proposed Solution: Rearrange elements to provide accessible route

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 9/5/2017 Report Date: 9/5/2017 Barrier #: 14C
 Facility: Rio Dell Library - 715 Wildwood Ave, Rio Dell
 Location: Library - Quiet Room
 Official Responsible: Karen Clower, Interim ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Counters and Tables Remediation: Required
 Barrier Type: Table - Knee Clearance



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

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

As Built Description: 25" high and 28" wide knee clearance at quiet study desk

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

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date:	9/5/2017	Report Date:	9/5/2017	Barrier #:	14D
Facility:	Rio Dell Library - 715 Wildwood Ave, Rio Dell				
Location:	Library - Quiet Room				
Official Responsible:	Karen Clower, Interim 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 Description:	Knee clearance of at least 27" high, 30" wide and 19" deep not provided				
Code References:	CBC 11B-306.3 and 2010 ADAS 306.3				
As Built Description:	25" knee clearance at 2 PC stations				
Proposed Solution:	Replace min. 1 workstation to provide accessible knee clearance				
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:					



COST ESTIMATES

Cost Estimate Total \$127,980.00

Cost Estimate - Priority 1:	\$48,875.00	% of Total Cost Estimate:	38.19%
Cost Estimate - Priority 2:	\$7,575.00	% of Total Cost Estimate:	5.92%
Cost Estimate - Priority 3:	\$64,765.00	% of Total Cost Estimate:	50.61%
Cost Estimate - Priority 4:	\$6,765.00	% of Total Cost Estimate:	5.29%

APPENDIX – REFERENCE DRAWINGS

