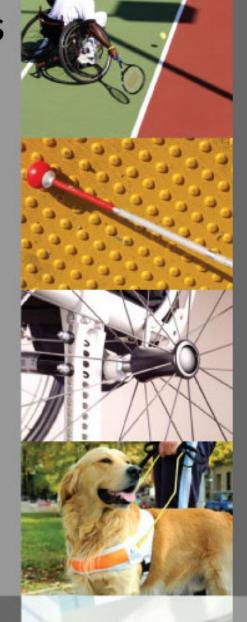
# SZS ENGINEERING ACCESS



COUNTY OF HUMBOLDT, CALIFORNIA

PROBATION ADULT FIELD SERVICES

ADA ACCESS COMPLIANCE ASSESSMENT

555 H STREET, EUREKA CA (COUNTY LEASED FACILITY)



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July 30, 2018



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

#### Re: PROBATION ADULT FIELD SERVICES - 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.

Syn Z. Som.



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### 1. EXECUTIVE SUMMARY

This ADA Access Compliance Assessment was compiled for the Probation Adult Field Services facility located at 555 H Street in Eureka. This structure is leased by the County of Humboldt as a location where the County can provide county programs, services and activities. As a privately owned facility in which public activities take place, the facility is defined under the ADA as a public accommodation.

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

The DOJ initiated a compliance review of Humboldt County under its Project Civic Access ("PCA") initiative, a wide-ranging effort to ensure that cities, counties, and other public entities throughout the country comply with the ADA by eliminating physical, communication, and other barriers that prevent people with disabilities from participating fully in community life. The DOJ's review of the County included a review of its programs and an accessibility survey of over 50 facilities, although the consent decree governs all facilities in which County programs, services or activities take place<sup>1</sup>. 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)<sup>2</sup>.

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 activities<sup>3</sup> 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 activities<sup>4</sup>.

The intent of this assessment report is to identify physical barriers to access, so that design professionals can use the information to ensure that alterations to facilities that house County programs, services and activities result in facilities that are accessible to and usable by people with disabilities. This facility is owned by a private party. Where the owner leases the facility for use as a public accommodation, the facility must comply with requirements to provide access to

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<sup>&</sup>lt;sup>1</sup> US v. County of Humboldt, US v. County of Humboldt, Civil Action No. 16-5139, Attachment - G, H, I, J

<sup>&</sup>lt;sup>2</sup> 28 C.F.R. § 35.151(c) and the Appendix to 28 C.F.R. § 35.151(c)

<sup>&</sup>lt;sup>3</sup> 28 C.F.R. § 35.130(b)(1).

<sup>&</sup>lt;sup>4</sup> 28 C.F.R. § 35.130(b)(1), (3).



a public accommodation. If the County were to vacate this facility, the requirements will remain in place for any other parties leasing the facility that provide public accommodations.

The field investigation began on November 3, 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 facility located at 555 H Street is a structure that appears to have been built before the enforcement of the Americans with Disabilities Act and barriers to access were identified.

ADA Title III holds that no individual shall be discriminated against on the basis of disability in the full and equal enjoyment of the goods, services, facilities, privileges, advantages, or accommodations of any place of public accommodation by any private entity who owns, leases (or leases to), or operates a place of public accommodation. The findings presented are both narrative and technical in nature. Physical barriers to access identified during the field investigation process are documented in two ways:

- 1. <u>Summary and Analysis:</u> An analysis of findings is provided in a narrative form that describes particular barriers identified in the following records to help ensure that the findings for atypical situations can be further explained. The intent of this information is to provide a discussion on the functionality of physical elements. Background reasoning and research behind the identification of barriers is also provided where universal design principles may play a role. This analysis may be accompanied by digital photographs or diagrams, where applicable. Understanding building function and usage is essential when interpreting the findings held in this report. The narrative is intended to facilitate this process.
- 2. <u>Barrier Data Records:</u> Individual barriers to access are entered into the ADA/Access Compliance database so that technical information on each individual barrier can be provided a barrier data record. These barrier data records include detailed information including digital photographs of each barrier identified, code references that determine the barrier to access, as-built measurements, barrier severity ratings, budgetary cost estimates, recommended solutions for barrier removal and a priority for barrier removal will be assigned in the final report. The information is formatted with two barriers on each report page.

Each barrier identified in this report is designated as either required for removal or recommended for removal. State and federal model code provide the basis for most of the barrier identification contained in this report. There are other barriers to access that are dictated by case law precedent, vehicle code, health code, safety code and labor code. Most barriers identified in this report are based on those requirements but additional barriers exist that are not based on these



regulations or statutes. Barriers that are recommended for removal are based on pending regulations or good practices. The associated field provides two options for each barrier: Required or Recommended.

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

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

### A. PRIVATE ENTITIES, PUBLIC ACCOMMODATIONS AND THE ADA

The landmark Americans with Disabilities Act (ADA), enacted on July 26, 1990 provides comprehensive civil rights protection to individuals with disabilities in the many areas including employment, telecommunications, facilities that offer public accommodations, and state and local governmental services. The ADA is comprised of five parts, or titles. Each title covers a specific area delineated by the ADA, in which the legislation is intended to enhance accessibility for persons with disabilities. The five titles are as follows:

<u>Title I:</u> Employment Practices by units of State and Local Governments

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

<u>Title III:</u> Public Accommodations and Commercial Facilities (private businesses and non-profit service providers)

Title IV: Telecommunications

Title V: Miscellaneous Provisions

Title III of the Americans with Disabilities Act of 1990 (42 U.S.C. 12181) applies to this property. Title III prohibits discrimination on the basis of disability by public accommodations and requires places of public accommodation and commercial facilities to be designed, constructed, and altered in compliance with the construction-related accessibility standards established by Section 36.101 of the Act. The 2010 ADA Standards have updated the original ADA as of March 2012.

Furthermore, ADA Title III holds that no individual shall be discriminated against on the basis of disability in the full and equal enjoyment of the goods, services, facilities, privileges, advantages, or accommodations of any place of public accommodation by any private entity who owns, leases (or leases to), or operates a place of public accommodation. Both the landlord who owns the site that houses a place of public accommodation and the tenant who owns or operates the place of public accommodation are responsible to provide accessible public accommodations subject to the requirements of this Title. As between the parties, allocation of responsibility for complying with the obligations



of this part may be determined by lease or other contract.<sup>5</sup> The terms of the lease should define the responsibilities.

### **ACTIVITIES**

Public accommodations also cannot deny participation to persons with disabilities, or provide for unequal or separate benefits for persons with disabilities. The basis of the ADA is the integration of persons with disabilities into society, not the expectation of preference or any type of special treatment.

A public accommodation shall afford goods, services, facilities, privileges, advantages, and accommodations to an individual with a disability in the most integrated setting appropriate to the needs of the individual. The maintenance of accessible features is essential. A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities by the Act, although this Act or section does not prohibit isolated or temporary interruptions in service or access due to maintenance or repairs.

#### **ELIGIBILITY CRITERIA**

A public accommodation shall not impose or apply eligibility criteria that screen out or tend to screen out an individual with a disability or any class of individuals with disabilities from fully and equally enjoying any goods, services, facilities, privileges, advantages, or accommodations, unless such criteria can be shown to be necessary for the provision of the goods, services, facilities, privileges, advantages, or accommodations being offered. But, a public accommodation may impose legitimate safety requirements that are necessary for safe operation. Safety requirements must be based on actual risks and not on mere speculation, stereotypes, or generalizations about individuals with disabilities. A public accommodation also may not impose a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the costs of measures, such as the provision of auxiliary aids, barrier removal, alternatives to barrier removal, and reasonable modifications in policies, practices, or procedures, that are required to provide that individual or group with the nondiscriminatory treatment required by the Act or this section.

### MODIFICATIONS IN POLICIES, PRACTICES OR PROCEDURES

A public accommodation shall make reasonable modifications in policies, practices, or procedures, when the modifications are necessary to afford goods, services, facilities, privileges, advantages, or accommodations to individuals with disabilities, unless the public accommodation can demonstrate that making the modifications would fundamentally alter the nature of the goods, services, facilities, privileges, advantages, or accommodations. This is significant in terms of physical alterations made to improve accessibility for persons with disabilities. A public accommodation may refer an individual with a disability to another public accommodation, if that individual is seeking, or requires, treatment or services outside of the referring public accommodation's area of specialization, and if, in the normal course of its

<sup>&</sup>lt;sup>5</sup> Department of Justice ADA Title III Regulations 28 CFR Part 36; Sec.36.105 -- 36.199 [Reserved] Subpart B -- General Requirements Sec.36.201 General. (b)



operations, the referring public accommodation would make a similar referral for an individual without a disability who seeks or requires the same treatment or services.

#### **AUXILIARY AIDS AND SERVICES**

A public accommodation shall take steps that may be necessary to ensure that no individual with a disability is excluded, denied services, segregated or otherwise treated differently than other individuals because of the absence of auxiliary aids and services, unless the public accommodation can demonstrate that taking those steps would fundamentally alter the nature of the goods, services, facilities, privileges, advantages, or accommodations being offered or would result in an undue burden, i.e., significant difficulty or expense.

#### REMOVAL OF BARRIERS

A public accommodation shall remove architectural barriers in <u>existing facilities</u>, including communication barriers that are structural in nature, where design and construction for first occupancy started before January 26, 1993, and such removal is readily achievable, i.e., easily accomplishable and able to be carried out without much difficulty or expense<sup>6</sup>. Examples of steps to remove barriers include, but are not limited to, the following actions:

- 1) Installing ramps;
- 2) Making curb cuts in sidewalks and entrances;
- 3) Repositioning shelves;
- 4) Rearranging tables, chairs, vending machines, display racks, and other furniture;
- 5) Repositioning telephones;
- 6) Adding raised markings on elevator control buttons;
- 7) Installing flashing alarm lights;
- 8) Widening doors;
- 9) Installing offset hinges to widen doorways;
- 10) Eliminating a turnstile or providing an alternative accessible path;
- 11) Installing accessible door hardware;
- 12) Installing grab bars in toilet stalls;
- 13) Rearranging toilet partitions to increase maneuvering space;
- 14) Insulating lavatory pipes under sinks to prevent burns;
- 15) Installing a raised toilet seat;
- 16) Installing a full-length bathroom mirror;
- 17) Repositioning the paper towel dispenser in a bathroom;
- 18) Creating designated accessible parking spaces;
- 19) Installing an accessible paper cup dispenser at an existing inaccessible water fountain:
- 20) Removing high pile, low density carpeting; or

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<sup>&</sup>lt;sup>6</sup> Department of Justice ADA Title III Regulations 28 CFR Part 36; Sec..36.105 -- 36.199 [Reserved] Subpart B -- General Requirements Sec.36.304 Removal of barriers.



21) Installing vehicle hand controls.

### **PRIORITIES**

It is recommended that a public accommodation take measures to comply with the barrier removal requirements of this section in accordance with the following order of priorities:

- (1) A public accommodation should take measures to provide access to a place of public accommodation from public sidewalks, parking, or public transportation. These measures include, for example, installing an entrance ramp, widening entrances, and providing accessible parking spaces.
- (2) Second, a public accommodation should take measures to provide access to those areas of a place of public accommodation where goods and services are made available to the public. These measures include, for example, adjusting the layout of display racks, rearranging tables, providing Brailled and raised character signage, widening doors, providing visual alarms, and installing ramps.
- (3) Third, a public accommodation should take measures to provide access to restroom facilities. These measures include, for example, removal of obstructing furniture or vending machines, widening of doors, installation of ramps, providing accessible signage, widening of toilet stalls, and installation of grab bars.
- (4) Fourth, a public accommodation should take any other measures necessary to provide access to the goods, services, facilities, privileges, advantages, or accommodations of a place of public accommodation. This may include providing space in the seating area for wheelchair users to maneuver or wait, as able-bodied persons presently do.

No measure shall be taken; however, that poses a significant risk to the health or safety of individuals with disabilities or others. The provision of visual alarms is only required in sites where existing fire alarm systems are provided.

### ALTERNATIVES TO BARRIER REMOVAL

Where a public accommodation cannot demonstrate that barrier removal is readily achievable, the public accommodation shall make its goods, services, facilities, privileges, advantages, or accommodations available through alternative methods, if those methods are readily achievable. Examples of alternatives to barrier removal include, but are not limited to, the following:

- (1) Providing curb service or home delivery;
- (2) Retrieving merchandise from inaccessible shelves or racks; and
- (3) Relocating activities to accessible locations.

Accessibility improvements for existing facilities must be viewed on a case-by-case basis; especially where space constraints or other extenuating circumstances may exist. Further, there may be instances where alterations that are otherwise necessary to provide fully



compliant accessibility may be technically infeasible. In such cases, it is expected that alterations aimed at full compliance be made to the maximum extent feasible.

What does "maximum extent feasible" mean? In the context of ADA compliance, the "maximum extent feasible" refers to the greatest degree of alterations that can be made to existing sites and structures without adversely affecting:

- (1) the structural integrity of the site or structure;
- (2) the historical fabric of the site or structure; or
- (3) the naturally occurring geographic barriers surrounding the site or structure.

The fact that adding accessibility features during an alteration may increase costs does not, by itself, mean compliance is technically infeasible. Moreover, even if it is technically infeasible to comply with standards for individuals with certain disabilities (for instance, those who use wheelchairs), the alteration must still comply with standards for individuals with other impairments.<sup>7</sup>

ILLUSTRATION 1: A restaurant is undergoing a major renovation. Widening the entrance would affect the site structure because removal of an essential part of the structural frame would be required. In this case, it is "technically infeasible" to widen the entrance and the alteration is not required. However, all other CBC/ADA alterations requirements would apply to the renovation.

BUT: If the only problem with widening the entrance is that it would increase the cost of the renovation, the "technically infeasible" exception does not apply, and the entrance must be widened.

These issues have been taken into consideration while compiling this report. In cases where a facility was constructed since the enforcement of the ADA, full compliance is required.

### **B. SAFE HARBOR PROVISIONS**

The County of Humboldt and private property owners can make use of the *safe harbor* provision contained in the 2010 ADA Standards. This federal rule applies to provisions in the ADA Standards and is applied on an element-by-element basis for elements that complied with the 1991 ADA Standards. The rule includes a general "safe harbor" under which physical elements in facilities used for County programs, activities and services, that were built or altered in compliance with the 1991 Standards, would not be required to be brought into compliance with the 2010 Standards until the elements were subject to a planned alteration. A similar safe harbor applies to elements associated with the "path of travel" to an altered area. The federal Access Board has provided a list of the new requirements in the 2010 Standards that are not eligible for the safe harbor in § 35.150(b)(2)(ii)(A) through §

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Department of Justice: Americans with Disabilities Act ADA Title III Technical Assistance Manual Covering Public Accommodations and Commercial Facilities. III-6.1000 General.



35.150(b)(2)(ii)(L) of the final rule<sup>8</sup>, which includes golf courses, recreation areas, play areas outdoor recreational areas and open spaces not originally covered by the 1990 Standards that are now included in the 2010 Standards.

The most common area where safe harbor applies in this particular facility is within the reach range requirements. Previous requirements under the 1990 ADA Standards allowed high reach range to extend to a maximum of 54 inches high, whereas the 2010 ADA Standards now allow a maximum reach of only 48 inches. Many controls and mechanisms can be granted safe harbor under this federal provision. Safe harbor does not apply to areas where an alteration to the permanent room or space has been performed since 1992, which required the element (e.g. light switch) to comply with the new construction standards in place at the time of the alteration.

#### C. BARRIER SEVERITY RATINGS AND REMEDIATION

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

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

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

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

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

<sup>&</sup>lt;sup>8</sup> 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



clear width of an interior stairway in an existing building, or reducing the roadway slope where it corresponds with steep terrain, is technically infeasible to remediate.

Sidewalks, which were constructed prior to 1992, were often constructed intentionally with a cross slope to encourage drainage that is now defined as a code violation. Research shows that the affect that the cross slope of a walking surface between 2.1% and 2.9% is minor, or of a low severity, and can be navigated by a person using a mobility assist device with some extra effort, whereas a cross slope of 5.0% or more is known to cause a wheelchair to tip over which may result in injury. Existing walkways and sidewalks that are identified with a cross slope in the 2.1% and 2.9% range are assigned a low severity BSR with remediation not generally recommended where the duration (linear footage) of the barrier is limited to less than 5 feet and the affect they have for people using mobility assist devices is minor in comparison to many other barriers identified. Other instances where barriers are identified in the report and no remediation is recommended will be provided with an explanation on a case-by-case basis.

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

### D. OFFICIAL RESPONSIBLE

The County of Humboldt is responsible to ensure access for people with disabilities to the programs, services or activities that they provide, whether they are provided in owned or leased facilities. The County is not necessarily the responsible party entrusted with removing barriers in leased facilities. The county will work with property owners, where feasible, to ensure compliance. Under the federal statute, discrimination includes a failure to design and construct facilities for first occupancy after January 26, 1993, that are readily accessible to and usable by individuals with disabilities<sup>9</sup>. California government code, civil code, health and safety code, vehicle code and labor code contain similar requirements.

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

### E. RECOMMENDED BARRIER REMOVAL PRIORITIES

The functions within the buildings were assigned a barrier removal priority that corresponds with the regulations discussed above. All construction and alterations to County buildings and facilities by the County or on its behalf [in leased facilities] will comply with the requirements of 28 C.F.R. § 35.151, including applicable architectural standards. All architectural changes by the County or on its behalf made on or after March 15, 2012, must

<sup>&</sup>lt;sup>9</sup> Subpart D – New Construction and Alterations. § 36.401 New construction. (a) General. (a)



comply with the 2010 ADA Standards. The term "2010 ADA Standards" refers to the 2010 ADA Standards for Accessible Design (28 C.F.R. § 35.104 (Title II) (defining the "2010 ADA Standards" as the requirements set forth in appendices B and D to 36 C.F.R. part 1191 and the requirements contained in 28 C.F.R. § 35.151.)). All citations are to the 2010 ADA Standards unless otherwise noted.

The parts of a County facility that do not comply with the 1991 ADA Standards (or the 2010 ADA Standards, as applicable), as listed in Attachments G, H, I, and J, of the consent decree, prevent people with disabilities from fully and equally enjoying the County's programs, services, or activities and constitute discrimination on the basis of disability within the meaning of 42 U.S.C. § 12132 and 28 C.F.R. §§ 35.149-35.151<sup>10</sup>.

Facilities that are privately owned will remain under this consent decree whether or not the County continues to lease the facility to house programs, services and activities. As long as public accommodations continue to be provided in the facility, the requirement to remove barriers to access will remain in effect.

In addition, barrier removal priorities should reflect the way in which people use the facilities. For instance, if barrier removal is not completed and a person cannot reach the facility because there is no pedestrian access route from the public transportation provided to serve the building, or no accessible parking is provided, an accessible toilet room inside the building is of little use to people with disabilities.

In order to prioritize barrier removal within facilities for implementation we have correlated the County programs, activities and services that take place within buildings that serve people with disabilities with the barriers to access that have been identified. Barriers to access identified in the exterior and interior spaces have been prioritized according to the following criteria:

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

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

 Number and type of programs, services and activities that take place in the facility

<sup>&</sup>lt;sup>10</sup> US v. County of Humboldt, Civil Action No. 16-5139, Section II.M: New Construction, Alterations, and Physical Changes to Facilities.



- 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
  - o Facility replacement as part of future CIP plans

#### F. COST ESTIMATES

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

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

### G. EXTERIOR SPACES

This report provides information on pedestrian facilities that serve the facility located at 555 H Street. The pedestrian facility allows pedestrians to travel from the nearest bus stop and parking to reach the building entrance. These pedestrian facilities may be owned by the property owner, or by another local jurisdiction. The barrier data records for that path of travel should be forwarded to the public entities responsible, and property owners must remediate barriers to access to ensure that people with disabilities can reach their facility whether the County of Humboldt leases this facility or not.

The Americans with Disabilities Act Subpart C – Specific Requirements; includes provisions that apply to ADA Title III Public Accommodations<sup>11</sup> such as this facility. Many physical elements are part of the comprehensive whole that creates a facility. The descriptions provided for physical elements in the barrier data records contained in this report are intended to clearly describe each physical element. The fundamental elements evaluated in exterior facilities associated with the buildings and entrances include:

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<sup>&</sup>lt;sup>11</sup> https://www.ada.gov/regs2010/titleIII\_2010/titleIII\_2010\_regulations.htm



- Sidewalks
- Curb Ramps
- Public Transportation stops serving the location
- Walkways
- Ramps
- Elevators
- Stairways (95% of people with disabilities are **not** mobility-impaired)
- Benches or Other Seating Elements
- Tables
- Access to Monuments or Displayed Information

These narrative descriptions are intended to explain how the elements interact to form a comprehensive approach to access within this facility. Specific information described within this section provides guidance on determinations made in this report.

The key to providing accessible facilities is to recognize that different people with disabilities have different needs. Setting policies that speak to the entire group is essential, rather than focusing on one particular subset of the overall group. Universal design principles can play a role here. Physical elements should be usable to everyone that visits the County without having to resort to any adaptation or specialized design.

As a public facility that was constructed prior to the passage of the ADA, the facility located at 555 H Street should have at least one accessible entrance. The main entrance to the building is located at the front of the building and has a connection to the existing accessible parking at the rear, but the facility located at 555 H Street was not identified with 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 entrance<sup>12</sup>, as required by the 1990 and 2010 ADA Standards and California Code of Regulations Title 24.

#### H. FACILITY ENTRANCES

The public entrances to the facility were located on the street frontage side of the building and the rear of the building with parking provided at the rear. An accessible route is provided between the existing sidewalk along H Street, and a separate accessible route exists between the existing parking identified as accessible and the rear building entrance.

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<sup>&</sup>lt;sup>12</sup> 2010 ADA Standards for Accessible Design, Section 206.2.1 Site Arrival Points



### . REPORT FORMAT - DEFINITIONS

Implementa Notes:	tion: Priority 1	Phase		Date	Status Open
X Coordinate	: N/A	Y Coordina	te: N/A	Z Coor	dinate: N/A
As-Built Mea	s: 194 Quanti	ty: LF Co	st Estimate:	\$67,900.00 BS	SR: 2 Recommended
Proposed Solution:	Provide truncated building entry	domes as detec	table warping	along pathway fro	n Chestral Avenue to
As Built Description:	Pedestrian path alo	ong vehicular tr	affic lane has i	no detectable warm	ngs installed where rou
Code Refere	nces: CBC 11B-705.1	2.5			
Barrier Description:	Detectable warning	g (truncated do	mes) or vertic	al curb not provided	d at hazardous vehicular
Barrier Type	Detectable Warnin	gs - Hazardous	Vehicular Way	!	
Barrier Area	Walkways		Remediat	ion: Required	
Facility Func	tion: Public			Dwg: 1 of 2	
Official Resp	onsible:			15 51	
Location:	Pedestrian Path to	Building			San Parket Street
Facility:	Jail (Adult Detentio	n)			
Field Date:	8/30/2016 Re	port Date: 9/	13/2016	Barrier #: 1	

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 local jurisdiction that is responsible for the pedestrian access route should be contacted in order to ensure that these barriers are removed so that the County programs, services and activities that take place in this location are accessible to people with disabilities.

The front entrance was identified on a path of travel where pedestrians must turn 90° and travel up a severely sloped path to the entry doors, which is not accessible for people with mobility impairments. Alterations to provide an accessible ramp and door landing will be required at this entrance for pedestrians who reach the facility. Since the rear entrance is only usable for people who park in the rear parking lot, the main and rear entrances must both be made accessible.

The existing parking stall identified as accessible is located at the stall furthest from the rear entrance to the facility and must be moved to a location on the shortest possible route to the rear building entrance.

### INTERIOR SPACES

The entrance doors were identified with non-accessible door landing, operating force, signage, kickplate and threshold. The entrance lobby spans the entire building and provides entrance from both the front and rear of the facility. Alterations required in the lobby include the provision of a detectable warning guardrail that provides protection to people with vision impairments who walk through the lobby. The existing stairway will also require alterations to comply, as 95% of all people with disabilities use stairways to travel. The elevator was identified with multiple barriers to access that will require remediation.

The service window on the first floor was not identified as accessible and the maneuvering clearance within the waiting area is not adequate for a person to enter, turn 360° and exit the space. Accessible signs with tactile information are not provided in the building. The rear entrance door and other doors within corridors were identified with non-accessible opening force and lack require tactile exit signs and signs identifying permanent rooms and spaces.

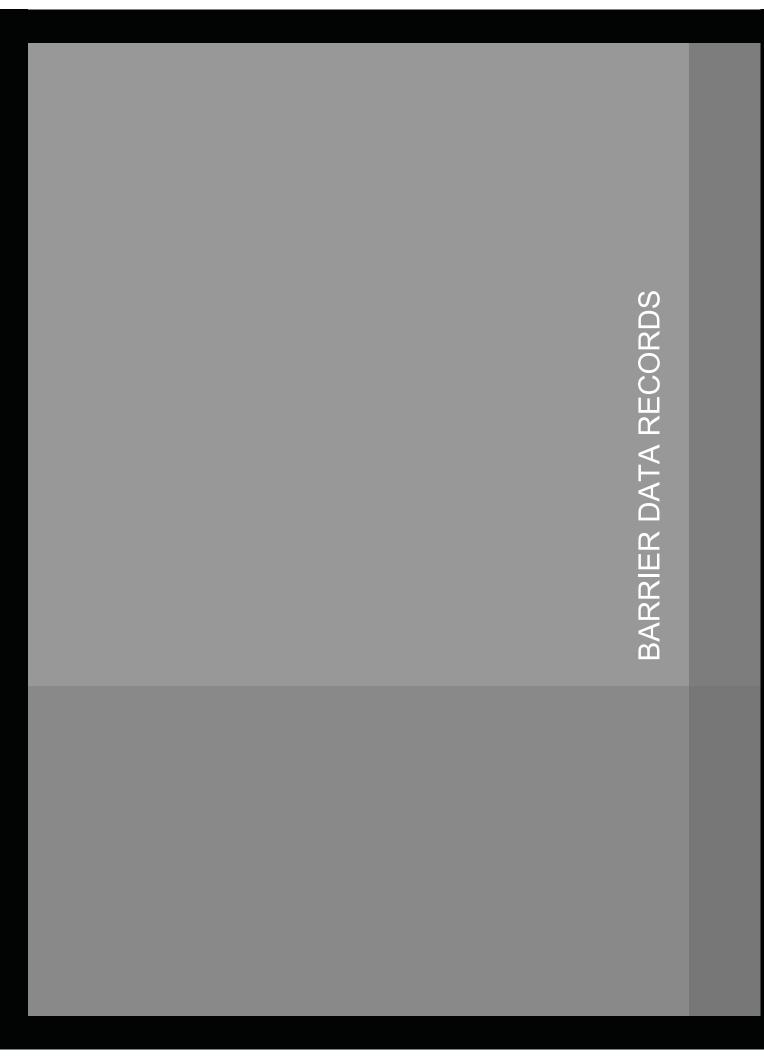
The facility is primarily comprised of offices where programs, services and activities are provided to the public. This assessment process has not included the determination of whether program accessibility can be applied in some of the offices. A determination must be made as to which programs, services and activities could be relocated, as few if any of the offices presently have adequate maneuvering clearance to allow a person using a wheelchair to enter, circulate and exit, without removing furniture or moving walls.



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

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

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





Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 1A
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Exterior - 6th St - Bus Stop
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Bus Stops & Shelters Remediation: Required
Barrier Type: Accessible Route to Boarding/Alighting Area CS (3.1% to 4.0%)
Barrier Slope in accessible route connecting bus pad to boarding and alighting area steeper than 1:48 Description: (3.1% to 4.0%)
Code References: CBC 11B-810.2.3 and 2010 ADAS 810.2.3
As Built Description:  2.2% - 3.8% cross slope
Proposed Demolish existing and construct new accessible route Solution:
As-Built Meas: 30 Quantity: LF Cost Estimate: \$3,750.00 BSR: 3 Hindrance
X Coordinate: -124.164932034909 Y Coordinate: 40.8013229817152 Z Coordinate: 5.155195
Implementation: Priority 1 Phase Date Status Open
Notes: OVERLAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 1B
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Exterior - 6th St - Bus Stop
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Bus Stops & Shelters Remediation: Required
Barrier Type: Boarding/Alighting Area - Slope (2.1% to 3.0%)
Barrier Slope steeper than 1:48 (2.0%) within boarding/alighting area (2.1% to 3.0%) Description:
Code References: CBC 11B-810.2.4 and 2010 ADAS 810.2.4
As Built 2.3% slope Description:
Proposed Demolish existing and construct new path of travel Solution:
As-Built Meas: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance
X Coordinate: -124.164932034909 Y Coordinate: 40.8013229817152 Z Coordinate: 5.155195
Implementation: Priority 1 Phase Date Status Open



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 1C			
Facility:	ility: Probation Adult Field Services - 555 H Street, Eureka			
Location:	ation: Exterior - 6th St - Bus Stop			
Official Respo	nsible: Karen Clower, Interim ADA Coordinator			
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A			
Barrier Area:	Bus Stops & Shelters Remediation: Recommended			
Barrier Type:	Bus Vehicle Pad in Roadway - Counter Slope			
Barrier Description:	Slope perpendicular to bus stop pad within roadway exceeds 2.0%			
Code Referen	Performance Standard			
As Built Description:	5.8% counterslope in roadway can hinder travel on bus ramp			
Proposed Solution:	Alter roadway slope to reduce or eliminate counterslope at bus ramp			
As-Built Meas	Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended			
X Coordinate:	-124.164932034909 Y Coordinate: 40.8013229817152 Z Coordinate: 5.155195			
Implementation	on: Priority 1 Phase Date Status Open			
Notes: OVER	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)			
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 1D			
Facility:	Probation Adult Field Services - 555 H Street, Eureka			
Location:	Exterior - 6th St - Bus Stop			
Official Respo	nsible: Karen Clower, Interim ADA Coordinator			
Consent Decre				
Barrier Area:	Bus Stops & Shelters Remediation: Recommended			
Barrier Type:	Bench - Seat Height/Depth			
Barrier Description:	Bench seat depth not 20" - 24" deep or height not between 17" - 19"			
Code Referen	Performance Standard, 11B-903.3 & 11B-903.5 and 2010 ADAS 903.3 & 903.5			
As Built Description:	11" bench seat depth and 20-1/2" bench seat height			
Proposed Solution:	Provide min. 1 accessible bench at bus stop or shelter			
As-Built Meas	Quantity: EACH Cost Estimate: \$1,400.00 BSR: 3 Hindrance			
X Coordinate:	-124.164932034909 Y Coordinate: 40.8013229817152 Z Coordinate: 5.155195			
Implementation	on: Priority 1 Phase Date Status Open			
Notes: OVER	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)			



Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 1E
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Exterior - 6th St - Bus Stop
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Bus Stops & Shelters Remediation: Recommended
Barrier Type: Bench - Back Support Location from Seat
Barrier Description:  Back support is more than max. 2" above seat or 2-1/2" from the rear edge of the seat measured horizontally
Code References: Performance Standard, CBC 11B-903.4 and 2010 ADAS 903.4
As Built Description:  Bench back 3-3/4" far from bench seat
Proposed Solution:  Provide min. 1 accessible bench at bus stop or shelter
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance
X Coordinate: -124.164932034909 Y Coordinate: 40.8013229817152 Z Coordinate: 5.155195
Implementation: Priority 1 Phase Date Status Open
Notes: OVERLAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 1F
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Exterior - 6th St - Bus Stop
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Bus Stops & Shelters Remediation: Recommended
Barrier Type: Bench - Back Support Height
Barrier Description:  Bench back support not at least 18" high measured from seat surface
Code References: Performance Standard, CBC 11B-903.4 and 2010 ADAS 903.4
As Built 17-1/4" back support height Description:
Proposed Solution:  Provide min. 1 accessible bench at bus stop or shelter
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance
X Coordinate: -124.164932034909 Y Coordinate: 40.8013229817152 Z Coordinate: 5.155195
Implementation: Priority 1 Phase Date Status Open
Notes: OVERLAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 1G
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St - Bus Stop
Official Respo	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Bus Stops & Shelters Remediation: Required
Barrier Type:	Bench - Wheelchair Resting Space
Barrier Description:	Level wheelchair space min. 30" x 48" not provided next to bench at stop or within shelter
Code Referen	Ces: CBC 11B-903.2 and 2010 ADAS 903.2
As Built Description:	2.3% level landing slope
Proposed Solution:	Provide level space at the end of the bench seat parallel to short end of bench
As-Built Meas	Quantity: JOB Cost Estimate: \$1,000.00 BSR: 2 Recommended
X Coordinate:	-124.164932034909 Y Coordinate: 40.8013229817152 Z Coordinate: 5.155195
Implementati	on: Priority 1 Phase Date Status Open
Notes: OVER	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 1H
Field Date: Facility:	11/3/2017 Report Date: 7/30/2018 Barrier #: 1H  Probation Adult Field Services - 555 H Street, Eureka
Facility: Location:	Probation Adult Field Services - 555 H Street, Eureka
Facility: Location:	Probation Adult Field Services - 555 H Street, Eureka  Exterior - 6th St - Bus Stop  nsible: Karen Clower, Interim ADA Coordinator
Facility: Location: Official Respo Consent Decre	Probation Adult Field Services - 555 H Street, Eureka  Exterior - 6th St - Bus Stop  nsible: Karen Clower, Interim ADA Coordinator
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Exterior - 6th St - Bus Stop  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Exterior - 6th St - Bus Stop  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Bus Stops & Shelters Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Services - 555 H Street, Eureka  Exterior - 6th St - Bus Stop  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Bus Stops & Shelters Remediation: Required  Signage - Approach Clear Floor Space
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Services - 555 H Street, Eureka  Exterior - 6th St - Bus Stop  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Bus Stops & Shelters Remediation: Required  Signage - Approach Clear Floor Space  Min. 30" by 48" clear floor space not provided in landing at sign
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Probation Adult Field Services - 555 H Street, Eureka  Exterior - 6th St - Bus Stop  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Bus Stops & Shelters Remediation: Required  Signage - Approach Clear Floor Space  Min. 30" by 48" clear floor space not provided in landing at sign  ces: CBC 11B-305 and 2010 ADAS 305
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Probation Adult Field Services - 555 H Street, Eureka  Exterior - 6th St - Bus Stop  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Bus Stops & Shelters Remediation: Required  Signage - Approach Clear Floor Space  Min. 30" by 48" clear floor space not provided in landing at sign  ces: CBC 11B-305 and 2010 ADAS 305  3.1% slope at sign landing  Provide firm and stable level landing or move sign to alternate location
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field Services - 555 H Street, Eureka  Exterior - 6th St - Bus Stop  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Bus Stops & Shelters Remediation: Required  Signage - Approach Clear Floor Space  Min. 30" by 48" clear floor space not provided in landing at sign  ces: CBC 11B-305 and 2010 ADAS 305  3.1% slope at sign landing  Provide firm and stable level landing or move sign to alternate location
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field Services - 555 H Street, Eureka  Exterior - 6th St - Bus Stop Insible: Karen Clower, Interim ADA Coordinator Insible: Karen Clower, Interim ADA



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 11			
Facility:	Probation Adult Field Services - 555 H Street, Eureka			
Location:	ition: Exterior - 6th St - Bus Stop			
Official Respo	nsible: Karen Clower, Interim ADA Coordinator			
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A			
Barrier Area:	Bus Stops & Shelters Remediation: Required			
Barrier Type:	Signage - Characters 70" to 120" high			
Barrier Description:	Bus stop signage characters not min. 2" high			
Code Referen	ces: CBC 11B-810.4 and 2010 ADAS 810.4			
As Built Description:	Signage characters not viewable from a distance			
Proposed Solution:	Replace signage			
As-Built Meas	Quantity: EACH Cost Estimate: \$250.00 BSR: 3 Hindrance			
X Coordinate:	-124.164932034909 Y Coordinate: 40.8013229817152 Z Coordinate: 5.155195			
Implementati	on: Priority 1 Phase Date Status Open			
Notes: OVER	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)			
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 2			
Facility:	Probation Adult Field Services - 555 H Street, Eureka			
Location:	Exterior - 6th St - N Sidewalk			
Official Respo	nsible: Karen Clower, Interim ADA Coordinator			
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A			
Barrier Area:	Sidewalks Remediation: Required			
Barrier Type:	Cross Slope - Existing (4.1% to 4.9%)			
Barrier Description:	Cross slope exceeds 2.0% (4.1% to 4.9%)			
Code Referen	ces: CBC 11B-403.3 and PROWAG 302.6			
As Built Description:	4.6% cross slope			
Proposed Solution:	Demolish existing and construct new route			
As-Built Meas	20 Quantity: LF Cost Estimate: \$2,500.00 BSR: 2 Recommended			
X Coordinate:	-124.164887 Y Coordinate: 40.801282 Z Coordinate: 5.155195			
Implementation	on: Priority 1 Phase Date Status Open			
Notes: OVER	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)			



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 3A			
Facility:	Probation Adult Field Services - 555 H Street, Eureka			
Location:	Exterior - 6th St at G St- Corner A			
Official Responsible: Karen Clower, Interim ADA Coordinator				
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A			
Barrier Area:	Blended Transitions Remediation: Required			
Barrier Type:	Cross Slope - Existing (3.1% to 4.0%)			
Barrier Description:	Ramp run cross slope exceeds 2.0% (3.1% to 4.0%)			
Code Referen	Ces: CBC 11B-406.5.7 and PROWAG R304.5.3			
As Built Description:	3.4% cross slope from 6th Street approach			
Proposed Solution:	Demolish existing and construct new curb ramp			
As-Built Meas	Quantity: EACH Cost Estimate: \$2,500.00 BSR: 3 Hindrance			
X Coordinate:	-124.164838995784 Y Coordinate: 40.8013189584016 Z Coordinate: 5.040359			
Implementation	on: Priority 1 Phase Date Status Open			
Notes: OVER	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)			
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 3B			
Facility:	Probation Adult Field Services - 555 H Street, Eureka			
Location:	Exterior - 6th St at G St- Corner A			
Official Respo	nsible: Karen Clower, Interim ADA Coordinator			
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A			
Barrier Area:	Blended Transitions Remediation: Required			
Barrier Type:	Detectable Warnings - Truncated Dome Location			
Barrier Description:	No truncated domes provided at curb ramp or existing truncated domes not within 6" - 8" of transition into roadway			
Code Referen	ces: PROWAG 208.1 and CBC 11B-705.1.2			
As Built Description:	Crossing into vehicular traffic lane not identified for the visually impaired			
Proposed Solution:	Provide compliant truncated domes			
As-Built Meas	2 Recommended SR: 2 Recommended			
X Coordinate:	-124.164838995784 Y Coordinate: 40.8013189584016 Z Coordinate: 5.040359			
Implementation	on: Priority 1 Phase Date Status Open			
Notes: OVER	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)			



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 3C
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St at G St- Corner A
Official Respon	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Blended Transitions Remediation: Required
Barrier Type:	Grade Breaks - Flush Transition into Roadway
	Surface slopes that meet at grade breaks, or other transitions, are not flush at transition into gutter or roadway
Code Reference	CBC 11B-406.5.6 and PROWAG R304.5.2
As Built Description:	3/4" grade break between ramp run and asphalt
Proposed Solution:	Remove abrupt change in level to create flush transition
As-Built Meas:	18 Quantity: LF Cost Estimate: \$2,250.00 BSR: 1 Necessary
X Coordinate:	-124.164838995784 Y Coordinate: 40.8013189584016 Z Coordinate: 5.040359
Implementation	on: Priority 1 Phase Date Status Open
Notes: OVER	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 3D
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St at G St- Corner A
Official Respon	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Blended Transitions Remediation: Required
Barrier Type:	Counter Slope - Existing (5.1% - 5.8%)
Barrier Description:	Gutter slope exceeds 5.0% (5.1% - 5.8%)
Code Reference	Ces: CBC 11B-406.5.8 and PROWAG R304.5.4
As Built Description:	5.7% gutter slope
Proposed Solution:	Demolish existing and construct new gutter
As-Built Meas:	Quantity: SF Cost Estimate: \$2,250.00 BSR: 4 Low Severity
X Coordinate:	-124.164838995784 Y Coordinate: 40.8013189584016 Z Coordinate: 5.040359
Implementation	on: Priority 1 Phase Date Status Open
Notes: OVER	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 4			
Facility:	Probation Adult Field Services - 555 H Street, Eureka			
Location:	ocation: Exterior - 6th St at G St - Crossing A - B			
Official Respo	nsible: Karen Clower, Interim ADA Coordinator			
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A			
Barrier Area:	Blended Transitions Remediation: Required			
Barrier Type:	Street Crossing - Cross Slope (Controlled Stop)			
Barrier Description:	Cross slope in pedestrian street crossing with yield or stop control exceeds 2.0%			
Code Referen	ces: PROWAG R302.6			
As Built Description:	6.0% cross slope and 5.7% running slope			
Proposed Solution:	Alter existing pedestrian crossing to comply			
As-Built Meas	: 42 Quantity: LF Cost Estimate: \$20,370.00 BSR: 1 Necessary			
X Coordinate:	-124.164799014106 Y Coordinate: 40.8013349678367 Z Coordinate: 5.02579			
Implementati	on: Priority 1 Phase Date Status Open			
Notes: OVER	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)			
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 5A			
Facility:	Probation Adult Field Services - 555 H Street, Eureka			
Location:	Exterior - 6th St at G St- Corner B			
Official Respo	nsible: Karen Clower, Interim ADA Coordinator			
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A			
Barrier Area:	Blended Transitions Remediation: Required			
Barrier Type:	Cross Slope - Existing (2.1% to 3.0%)			
Barrier Description:	Ramp run cross slope exceeds 2.0% (2.1% to 3.0%)			
Code Referen	ces: CBC 11B-406.5.7 and PROWAG R304.5.3			
As Built Description:	2.5% cross slope from G St approach			
Proposed Solution:	Demolish existing and construct new curb ramp			
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$2,500.00 BSR: 4 Low Severity			
X Coordinate:	-124.164664987474 Y Coordinate: 40.8013470377773 Z Coordinate: 5.02579			
Implementati	on: Priority 1 Phase Date Status Open			
Notes: OVER	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)			



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 5B
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St at G St- Corner B
Official Respo	nsible: Karen Clower, Interim ADA Coordinator
Consent Decr	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Blended Transitions Remediation: Required
Barrier Type:	Detectable Warnings - Truncated Dome Location
Barrier Description:	No truncated domes provided at curb ramp or existing truncated domes not within 6" - 8" of transition into roadway
Code Referen	ces: PROWAG 208.1 and CBC 11B-705.1.2
As Built Description:	Crossing into vehicular traffic lane not identified for the visually impaired
Proposed Solution:	Provide compliant truncated domes
As-Built Meas	: 16 Quantity: LF Cost Estimate: \$5,600.00 BSR: 2 Recommended
X Coordinate:	-124.164664987474 Y Coordinate: 40.8013470377773 Z Coordinate: 5.077317
Implementati	on: Priority 1 Phase Date Status Open
Notes: OVEF	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 5C
Field Date: Facility:	11/3/2017   Report Date:   7/30/2018   Barrier #:   5C     Probation Adult Field Services - 555 H Street, Eureka
Facility: Location:	Probation Adult Field Services - 555 H Street, Eureka
Facility: Location:	Probation Adult Field Services - 555 H Street, Eureka  Exterior - 6th St at G St- Corner B  nsible: Karen Clower, Interim ADA Coordinator
Facility: Location: Official Respo Consent Decr	Probation Adult Field Services - 555 H Street, Eureka  Exterior - 6th St at G St- Corner B  nsible: Karen Clower, Interim ADA Coordinator
Facility: Location: Official Respo Consent Decr Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Exterior - 6th St at G St- Corner B  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A
Facility: Location: Official Respo Consent Decr Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Exterior - 6th St at G St- Corner B  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Blended Transitions Remediation: Required
Facility: Location: Official Respo Consent Decr Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Services - 555 H Street, Eureka  Exterior - 6th St at G St- Corner B  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Blended Transitions Remediation: Required  Grade Breaks - Flush Transition into Roadway  Surface slopes that meet at grade breaks, or other transitions, are not flush at transition into
Facility: Location: Official Respo Consent Decr Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Services - 555 H Street, Eureka  Exterior - 6th St at G St- Corner B  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Blended Transitions Remediation: Required  Grade Breaks - Flush Transition into Roadway  Surface slopes that meet at grade breaks, or other transitions, are not flush at transition into gutter or roadway
Facility: Location: Official Respo Consent Decr Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Probation Adult Field Services - 555 H Street, Eureka  Exterior - 6th St at G St- Corner B  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Blended Transitions Remediation: Required  Grade Breaks - Flush Transition into Roadway  Surface slopes that meet at grade breaks, or other transitions, are not flush at transition into gutter or roadway  ces: CBC 11B-406.5.6 and PROWAG R304.5.2
Facility: Location: Official Respo Consent Decr Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Probation Adult Field Services - 555 H Street, Eureka  Exterior - 6th St at G St- Corner B  Insible: Karen Clower, Interim ADA Coordinator  Insible: No Paragraph: M.51 Dwg: N/A  Blended Transitions Remediation: Required  Grade Breaks - Flush Transition into Roadway  Surface slopes that meet at grade breaks, or other transitions, are not flush at transition into gutter or roadway  CESC 11B-406.5.6 and PROWAG R304.5.2  1-1/4" grade break between ramp run and asphalt  Remove abrupt change in level to create flush transition
Facility: Location: Official Respo Consent Decr Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field Services - 555 H Street, Eureka  Exterior - 6th St at G St- Corner B  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Blended Transitions Remediation: Required  Grade Breaks - Flush Transition into Roadway  Surface slopes that meet at grade breaks, or other transitions, are not flush at transition into gutter or roadway  ces: CBC 11B-406.5.6 and PROWAG R304.5.2  1-1/4" grade break between ramp run and asphalt  Remove abrupt change in level to create flush transition
Facility: Location: Official Respo Consent Decr Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field Services - 555 H Street, Eureka  Exterior - 6th St at G St- Corner B  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Blended Transitions Remediation: Required  Grade Breaks - Flush Transition into Roadway  Surface slopes that meet at grade breaks, or other transitions, are not flush at transition into gutter or roadway  ces: CBC 11B-406.5.6 and PROWAG R304.5.2  1-1/4" grade break between ramp run and asphalt  Remove abrupt change in level to create flush transition  : 16 Quantity: LF Cost Estimate: \$2,000.00 BSR: 1 Necessary  -124.164664987474 Y Coordinate: 40.8013470377773 Z Coordinate: 5.077317



Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 5D
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Exterior - 6th St at G St- Corner B
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Blended Transitions Remediation: Required
Barrier Type: Counter Slope - Existing (6.6% to 8.2%)
Barrier Gutter slope exceeds 5.0% (6.6% to 8.2%) Description:
Code References: CBC 11B-406.5.8 and PROWAG R304.5.4
As Built  6.6% gutter slope  Description:
Proposed Demolish existing and construct new gutter Solution:
As-Built Meas: 32 Quantity: SF Cost Estimate: \$4,000.00 BSR: 2 Recommended
X Coordinate: -124.164664987474 Y Coordinate: 40.8013470377773 Z Coordinate: 5.077317
Implementation: Priority 1 Phase Date Status Open
Notes: OVERLAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 5E
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Exterior - 6th St at G St- Corner B
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Blended Transitions Remediation: Required
Barrier Type: Wet Conditions
Barrier Water does not drain off of curb ramp and accumulates within accessible route  Description:
Code References: CBC 11B-406.5.5
As Built Water accumulation evident Description:
Proposed Remove debris. When replacing ramp, design to hinder water accumulation Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,500.00 BSR: 3 Hindrance
X Coordinate: -124.164664987474 Y Coordinate: 40.8013470377773 Z Coordinate: 5.077317
Implementation: Priority 1 Phase Date Status Open
Notes: OVERLAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 6A
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St - N Sidewalk
Official Respo	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Sidewalks Remediation: Required
Barrier Type:	Running Slope (= or < Roadway Slope)
Barrier Description:	Running slope exceeds 5.0% where roadway slope is equal to or greater than sidewalk slope
Code Referen	ces: CBC 11B-403.3 and PROWAG 302.5
As Built Description:	6.4% running slope for 15 LF
Proposed Solution:	No remediation where sidewalk sloped as roadway
As-Built Meas	: O Quantity: LF Cost Estimate: \$0.00 BSR: 5 Technically Infeasible
X Coordinate:	-124.164627017453 Y Coordinate: 40.8013470377773 Z Coordinate: 5.077317
Implementati	on: Priority 1 Phase Date Status Closed
Notes: OVER	RLAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 6B
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St - N Sidewalk
Official Respo	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	
	Sidewalks Remediation: Required
Barrier Type:	Sidewalks Remediation: Required  Cross Slope - Existing (2.1% to 3.0%)
Barrier Type: Barrier Description:	
Barrier Description:	Cross Slope - Existing (2.1% to 3.0%)
Barrier Description:	Cross Slope - Existing (2.1% to 3.0%)  Cross slope exceeds 2.0% (2.1% to 3.0%)
Barrier Description: Code Referen As Built	Cross Slope - Existing (2.1% to 3.0%)  Cross slope exceeds 2.0% (2.1% to 3.0%)  Ces: CBC 11B-403.3 and PROWAG 302.6
Barrier Description: Code Referent As Built Description: Proposed	Cross Slope - Existing (2.1% to 3.0%)  Cross slope exceeds 2.0% (2.1% to 3.0%)  Ces: CBC 11B-403.3 and PROWAG 302.6  2.3% cross slope for 15 LF  Low severity barrier - no remediation recommended
Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Cross Slope - Existing (2.1% to 3.0%)  Cross slope exceeds 2.0% (2.1% to 3.0%)  ces: CBC 11B-403.3 and PROWAG 302.6  2.3% cross slope for 15 LF  Low severity barrier - no remediation recommended
Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Cross Slope - Existing (2.1% to 3.0%)  Cross slope exceeds 2.0% (2.1% to 3.0%)  Ces: CBC 11B-403.3 and PROWAG 302.6  2.3% cross slope for 15 LF  Low severity barrier - no remediation recommended  : O Quantity: LF Cost Estimate: \$0.00 BSR: 4 Low Severity  -124.164627017453 Y Coordinate: 40.8013470377773 Z Coordinate: 5.076478



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 7
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St - N Sidewalk
Official Respo	nsible: Karen Clower, Interim ADA Coordinator
Consent Decr	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Sidewalks Remediation: Required
Barrier Type:	Surface Condition - Openings (Grate)
Barrier Description:	Grate in pedestrian access route has openings that exceed 1/2"
Code Referen	ces: CBC 11B-302.3 and PROWAG 302.7.3
As Built Description:	1" wide openings
Proposed Solution:	Turn round grate or replace grate
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate:	-124.164628023281 Y Coordinate: 40.801348965615 Z Coordinate: 6.312982
Implementati	on: Priority 1 Phase Date Status Open
Notes: OVER	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 8
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St - N Sidewalk
Official Respo	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Sidewalks Remediation: Required
Barrier Type:	Sign Height
Barrier Description:	Sign posted along roadway is not min. 7 feet (84") high
Code Referen	ces: CA MUTCD Section 2A.18
As Built Description:	77-1/4" high
Proposed Solution:	Remount or replace sign at min 84" high
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$100.00 BSR: 2 Recommended
X Coordinate:	-124.164619976654 Y Coordinate: 40.8013450261205 Z Coordinate: 6.309896
Implementati	on: Priority 1 Phase Date Status Open
Notes: OVER	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 9
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St - N Sidewalk
Official Respo	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Sidewalks Remediation: Required
Barrier Type:	Sign Height
Barrier Description:	Sign posted along roadway is not min. 7 feet (84") high
Code Referen	ces: CA MUTCD Section 2A.18
As Built Description:	81-1/2" high
Proposed Solution:	Remount or replace sign at min 84" high
As-Built Meas	Quantity: EACH Cost Estimate: \$100.00 BSR: 2 Recommended
X Coordinate:	-124.164391988888 Y Coordinate: 40.8013659808784 Z Coordinate: 6.748919
Implementati	on: Priority 1 Phase Date Status Open
Notes: OVER	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 10
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St - N Sidewalk
Official Respo	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Sidewalks Remediation: Required
Barrier Type:	Surface Condition - Openings (Grate)
Barrier Description:	Grate in pedestrian access route has openings that exceed 1/2"
Code Referen	CBC 11B-302.3 and PROWAG 302.7.3
As Built Description:	1" wide
Proposed Solution:	Turn round grate or replace grate
As-Built Meas	Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate:	-124.16429400444 Y Coordinate: 40.8013929706066 Z Coordinate: 7.14958
Implementati	on: Priority 1 Phase Date Status Open
Notes: OVER	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 11	
Facility:	Probation Adult Field Services - 555 H Street, Eureka	
Location:	Exterior - 6th St - N Sidewalk	
Official Respo	nsible: Karen Clower, Interim ADA Coordinator	
Consent Decr	ee: No Paragraph: M.51 Dwg: N/A	$\times$
Barrier Area:	Sidewalks Remediation: Required	
Barrier Type:	Surface Condition - Damaged	
Barrier Description:	Surface is not firm and stable (cracked, broken or loose soil, etc.)	
Code Referen	ces: CBC 11B-403.2 and PROWAG 302.7	
As Built Description:	1" gap in sidewalk joint	
Proposed Solution:	Repair surface to make firm and stable	
As-Built Meas	: 3 Quantity: LF Cost Estimate: \$375.00 BSR: 1 N	ecessary
X Coordinate:	-124.16429400444 Y Coordinate: 40.8013929706066 Z Coordinate:	7.14958
Implementati	on: Priority 1 Phase Date	Status Open
Notes: OVER	RLAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)	
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 12A	1000
Facility:	Probation Adult Field Services - 555 H Street, Eureka	
Location:	Exterior - 6th St - N Sidewalk	1
Official Respo	nsible: Karen Clower, Interim ADA Coordinator	
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A	
Barrier Area:	Sidewalks Remediation: Required	
Barrier Type:	Surface Condition - Openings (Manhole/Vault)	
Barrier Description:	Manhole or vault in pedestrian access route has openings that exceed 1/2"	
Code Referen	ces: CBC 11B-403.2 and PROWAG 302.7	
As Built Description:	1" hole at two locations	
Proposed Solution:	Turn round grate or replace grate	
As-Built Meas	: 2 Quantity: EACH Cost Estimate: \$500.00 BSR: 1 N	ecessary
X Coordinate:	-124.164253016933 Y Coordinate: 40.8014099858701 Z Coordinate:	7.661153
Implementati	Detail Principle A Discourse Posts	Chatus
	on: Priority 1 Phase Date	Status Open



Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 12B
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Exterior - 6th St - N Sidewalk
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Sidewalks Remediation: Required
Barrier Type: Cross Slope - Existing (5.0% or more)
Barrier Cross slope exceeds 2.0% (5.0% or more)  Description:
Code References: CBC 11B-403.3 and PROWAG 302.6
As Built Description:  4.4% - 6.2% cross slope
Proposed Demolish existing and construct new route Solution:
As-Built Meas: 92 Quantity: LF Cost Estimate: \$11,500.00 BSR: 1 Necessary
X Coordinate: -124.164253016933 Y Coordinate: 40.8014099858701 Z Coordinate: 7.661153
Implementation: Priority 1 Phase Date Status Open
Notes: OVERLAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 13
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Exterior - 6th St - N Sidewalk
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Sidewalks Remediation: Required
Barrier Type: Surface Condition - Damaged
Barrier Surface is not firm and stable (cracked, broken or loose soil, etc.)  Description:
Code References: CBC 11B-403.2 and PROWAG 302.7
As Built Surface is not firm and stable Description:
Proposed Repair surface to make firm and stable Solution:
As-Built Meas: 4 Quantity: LF Cost Estimate: \$500.00 BSR: 1 Necessary
X Coordinate: -124.164070961996 Y Coordinate: 40.8014259953051 Z Coordinate: 8.55841599999999
Implementation: Priority 1 Phase Date Status Open
Notes: OVERLAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 14
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St - N Sidewalk
Official Respo	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Sidewalks Remediation: Required
Barrier Type:	Change in Level 1/4" - 1/2" Vertical Surface Discontinuity
Barrier Description:	Change in level of 1/4" to 1/2" lacks beveled edge
Code Referen	Ces: CBC 11B-403.4 and PROWAG R302.7.2
As Built Description:	3/8" lip identified without a bevel
Proposed Solution:	Grind or repair sidewalk to remove trip hazard
As-Built Meas	Quantity: LF Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate:	-124.164032991975 Y Coordinate: 40.801438987255 Z Coordinate: 9.000636
Implementation	on: Priority 1 Phase Date Status Open
Notes: OVER	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 15
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St - N Sidewalk
Official Respo	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Sidewalks Remediation: Required
Barrier Type:	Driveway - Cross Slope (5.0% or more)
Barrier Description:	Driveway cross slope exceeds 2.0% (5.0% or more)
Code Referen	Ces: CBC 11B-403.3 and PROWAG 302.6
As Built Description:	14.3% cross slope and 12.2% running slope at driveway flares
Proposed Solution:	Provide min. 48" wide level walkway through driveway
As-Built Meas	238 Quantity: LF Cost Estimate: \$4,750.00 BSR: 1 Necessary
X Coordinate:	-124.163951016962 Y Coordinate: 40.8014450222253 Z Coordinate: 8.99935
Implementation	on: Priority 1 Phase Date Status Open
Notes: OVER	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)



Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 16A	1
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Location: Exterior - 6th St at H St- Corner A	
Official Responsible: Karen Clower, Interim ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: N/A	
Barrier Area: Blended Transitions Remediation: Required	
Barrier Type: Detectable Warnings - Truncated Dome Location	
Barrier No truncated domes provided at curb ramp or existing truncated domes not within 6" - 8" of transition into roadway	
Code References: PROWAG 208.1 and CBC 11B-705.1.2	
As Built Crossing into vehicular traffic lane not identified for the visually impaired Description:	
Proposed Provide compliant truncated domes Solution:	
As-Built Meas: 15 Quantity: LF Cost Estimate: \$5,250.00 BSR: 2 Recommended	
X Coordinate: -124.163808021694 Y Coordinate: 40.8014580141752 Z Coordinate: 8.991179	
Implementation: Priority 1 Phase Date Status Open	
Notes: OVERLAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)	
Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 16B	
Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 16B  Probation Adult Field Services - 555 H Street, Eureka	
1,700,1012	
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Exterior - 6th St at H St- Corner A	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Exterior - 6th St at H St- Corner A  Official Responsible: Karen Clower, Interim ADA Coordinator	
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Exterior - 6th St at H St- Corner A  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: N/A	
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Exterior - 6th St at H St- Corner A  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Blended Transitions Remediation: Required	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Exterior - 6th St at H St- Corner A  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Blended Transitions Remediation: Required  Barrier Type: Grade Breaks - Flush Transition into Roadway  Barrier  Surface slopes that meet at grade breaks, or other transitions, are not flush at transition into	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Exterior - 6th St at H St- Corner A  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Blended Transitions Remediation: Required  Barrier Type: Grade Breaks - Flush Transition into Roadway  Barrier Description: Surface slopes that meet at grade breaks, or other transitions, are not flush at transition into gutter or roadway	
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Exterior - 6th St at H St- Corner A  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Blended Transitions Remediation: Required  Barrier Type: Grade Breaks - Flush Transition into Roadway  Barrier Description: Surface slopes that meet at grade breaks, or other transitions, are not flush at transition into gutter or roadway  Code References: CBC 11B-406.5.6 and PROWAG R304.5.2  As Built 1" grade break between ramp run and asphalt	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Exterior - 6th St at H St- Corner A  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Blended Transitions Remediation: Required  Barrier Type: Grade Breaks - Flush Transition into Roadway  Barrier Description: Surface slopes that meet at grade breaks, or other transitions, are not flush at transition into gutter or roadway  Code References: CBC 11B-406.5.6 and PROWAG R304.5.2  As Built Description:  Proposed Remove abrupt change in level to create flush transition	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Exterior - 6th St at H St- Corner A  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Blended Transitions Remediation: Required  Barrier Type: Grade Breaks - Flush Transition into Roadway  Barrier Description: Surface slopes that meet at grade breaks, or other transitions, are not flush at transition into gutter or roadway  Code References: CBC 11B-406.5.6 and PROWAG R304.5.2  As Built Description: Proposed Solution: Remove abrupt change in level to create flush transition	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Exterior - 6th St at H St- Corner A  Official Responsible: Karen Clower, Interim ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: N/A Barrier Area: Blended Transitions Remediation: Required Barrier Type: Grade Breaks - Flush Transition into Roadway  Barrier Description: Surface slopes that meet at grade breaks, or other transitions, are not flush at transition into putter or roadway  Code References: CBC 11B-406.5.6 and PROWAG R304.5.2  As Built Description: Proposed Remove abrupt change in level to create flush transition  As-Built Meas: 15 Quantity: LF Cost Estimate: \$1,875.00 BSR: 1 Necessary	



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 16C
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St at H St- Corner A
Official Respor	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Blended Transitions Remediation: Required
Barrier Type:	Counter Slope - Existing (5.9% - 6.5%)
Barrier Description:	Gutter slope exceeds 5.0% (5.9% - 6.5%)
Code Referenc	CBC 11B-406.5.8 and PROWAG R304.5.4
As Built Description:	6.4% gutter slope
Proposed Solution:	Demolish existing and construct new gutter
As-Built Meas:	1 Quantity: SF Cost Estimate: \$125.00 BSR: 3 Hindrance
X Coordinate:	-124.163808021694 Y Coordinate: 40.8014580141752 Z Coordinate: 8.991179
Implementation	on: Priority 1 Phase Date Status Open
Notes: OVERI	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 16D
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St at H St- Corner A
Official Respor	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Signalized Intersections Remediation: Required
Barrier Type:	Ped Controls - CBC Yellow Banding
Barrier Description:	Pedestrian control push buttons lack 2" textured yellow band above controls encircling pole
Code Referenc	ces: CBC 11B-703.7.2.7
As Built Description:	No banding provided (yellow or black)
Proposed Solution:	Provide banding
As-Built Meas:	1 Quantity: EACH Cost Estimate: \$350.00 BSR: 2 Recommended
X Coordinate:	-124.163808021694 Y Coordinate: 40.8014580141752 Z Coordinate: 8.991179
Implementatio	on: Priority 1 Phase Date Status Open
Notes: OVERI	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 16E
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St at H St- Corner A
Official Respon	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	e: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Signalized Intersections Remediation: Required
Barrier Type:	Ped Controls - CBC Black Banding
Barrier Description:	Pedestrian control push buttons lack 1" black band above & below yellow band
Code Referenc	es: CBC 11B-703.7.2.7
As Built Description:	No banding provided (yellow or black)
Proposed Solution:	Provide banding
As-Built Meas:	0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended
X Coordinate:	-124.163808021694 Y Coordinate: 40.8014580141752 Z Coordinate: 8.991179
Implementatio	on: Priority 1 Phase Date Status Open
Notes: OVERI	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 16F
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St at H St- Corner A
Official Respon	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	e: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Signalized Intersections Remediation: Required
Barrier Type:	Ped Controls - CBC Yellow Banding
Barrier Description:	Pedestrian control push buttons lack 2" textured yellow band above controls encircling pole
Code Referenc	es: CBC 11B-703.7.2.7
As Built Description:	No banding provided (yellow or black)
Proposed Solution:	Provide banding
As-Built Meas:	1 Quantity: EACH Cost Estimate: \$350.00 BSR: 2 Recommended
X Coordinate:	-124.163808021694 Y Coordinate: 40.8014580141752 Z Coordinate: 8.991179
Implementatio	on: Priority 1 Phase Date Status Open
Notes: OVERI	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)



Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 16G	
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Location: Exterior - 6th St at H St- Corner A	
Official Responsible: Karen Clower, Interim ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: N/A	
Barrier Area: Signalized Intersections Remediation: Required	
Barrier Type: Ped Controls - CBC Black Banding	
Barrier Description:  Pedestrian control push buttons lack 1" black band above & below yellow band	
Code References: CBC 11B-703.7.2.7	
As Built Description:  No banding provided (yellow or black)	
Proposed Provide banding Solution:	
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$350.00 BSR: 2 Recommended	i
X Coordinate: -124.163808021694 Y Coordinate: 40.8014580141752 Z Coordinate: 8.991179	
Implementation: Priority 1 Phase Date Status Oper	
Notes: OVERLAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)	
Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 17	
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Location: Exterior - 6th St at H St- Crossing A - B	1
Official Responsible: Karen Clower, Interim ADA Coordinator	THE STATE OF THE S
Consent Decree: No Paragraph: M.51 Dwg: N/A	
Barrier Area: Blended Transitions Remediation: Required	
Barrier Type: Street Crossing - Cross Slope (Controlled Stop)	
Barrier Description:  Cross slope in pedestrian street crossing with yield or stop control exceeds 2.0%	
Code References: PROWAG R302.6	
As Built Description:  3.6% cross slope	
Proposed Alter existing pedestrian crossing to comply Solution:	
As-Built Meas: 40 Quantity: LF Cost Estimate: \$19,400.00 BSR: 1 Necessary	
X Coordinate: -124.163737026974 Y Coordinate: 40.8014649711549 Z Coordinate: 9.792949	
Implementation: Priority 1 Phase Date Status Oper	
Notes: OVERLAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)	



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 18A
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St at H St- Corner B
Official Respon	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Blended Transitions Remediation: Required
Barrier Type:	Top Landing Slope (2.1% to 3.0%)
Barrier Description:	Blended transition landing not level (2.1% to 3.0%)
Code Reference	Ces: CBC 11B-406.5.3
As Built Description:	3.0% landing slope from H St approach
Proposed Solution:	Demolish existing and construct new transition
As-Built Meas	Quantity: EACH Cost Estimate: \$0.00 BSR: 4 Low Severity
X Coordinate:	-124.163553966209 Y Coordinate: 40.8014910388737 Z Coordinate: 9.826686
Implementation	on: Priority 1 Phase Date Status Open
Notes: OVER	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 18B
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St at H St- Corner B
Official Respon	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Blended Transitions Remediation: Required
Barrier Type:	Cross Slope - Existing (2.1% to 3.0%)
Barrier Description:	Ramp run cross slope exceeds 2.0% (2.1% to 3.0%)
Code Reference	CBC 11B-406.5.7 and PROWAG R304.5.3
As Built Description:	2.6% and 2.8% cross slope from both approach
Proposed Solution:	Demolish existing and construct new curb ramp
As-Built Meas	Quantity: EACH Cost Estimate: \$2,500.00 BSR: 4 Low Severity
X Coordinate:	-124.163553966209 Y Coordinate: 40.8014910388737 Z Coordinate: 9.826686
Implementation	on: Priority 1 Phase Date Status Open
Notes: OVER	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 18C
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St at H St- Corner B
Official Respon	sible: Karen Clower, Interim ADA Coordinator
Consent Decre	e: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Blended Transitions Remediation: Required
Barrier Type:	Detectable Warnings - Truncated Dome Location
	No truncated domes provided at curb ramp or existing truncated domes not within 6" - 8" of transition into roadway
Code Reference	es: PROWAG 208.1 and CBC 11B-705.1.2
As Built Description:	Crossing into vehicular traffic lane not identified for the visually impaired
Proposed Solution:	Provide compliant truncated domes
As-Built Meas:	18 Quantity: LF Cost Estimate: \$6,300.00 BSR: 2 Recommended
X Coordinate:	-124.163553966209 Y Coordinate: 40.8014910388737 Z Coordinate: 9.826686
Implementatio	n: Priority 1 Phase Date Status Open
Notes: OVERL	AP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 18D
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St at H St- Corner B
Official Respon	sible: Karen Clower, Interim ADA Coordinator
Consent Decre	e: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Blended Transitions Remediation: Required
Barrier Type:	Grade Breaks - Flush Transition into Roadway
	Surface slopes that meet at grade breaks, or other transitions, are not flush at transition into gutter or roadway
Code Reference	es: CBC 11B-406.5.6 and PROWAG R304.5.2
As Built Description:	7/8" grade break between ramp run and asphalt
Proposed Solution:	Remove abrupt change in level to create flush transition
As-Built Meas:	18 Quantity: LF Cost Estimate: \$2,250.00 BSR: 1 Necessary
X Coordinate:	-124.163553966209 Y Coordinate: 40.8014910388737 Z Coordinate: 9.826686
Implementatio	n: Priority 1 Phase Date Status Open
Notes: OVERL	AP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 18E
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St at H St- Corner B
Official Respon	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	e: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Signalized Intersections Remediation: Required
Barrier Type:	Ped Button - Existing Landing (2.1% to 3.0%)
Barrier Description:	Landing at pedestrian button not level (2.1% to 3.0%)
Code Referenc	es: PROWAG R209.1 and R403
As Built Description:	2.6% landing slope
Proposed Solution:	Relocated pedestrian button to level area
As-Built Meas:	1 Quantity: JOB Cost Estimate: \$1,200.00 BSR: 4 Low Severity
X Coordinate:	-124.163553966209 Y Coordinate: 40.8014910388737 Z Coordinate: 9.826686
Implementatio	n: Priority 1 Phase Date Status Open
Notes: OVERI	AP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 18F
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St at H St- Corner B
Official Respon	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	e: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Signalized Intersections Remediation: Required
Barrier Type:	Ped Controls - CBC Yellow Banding
Barrier Description:	Pedestrian control push buttons lack 2" textured yellow band above controls encircling pole
Code Referenc	es: CBC 11B-703.7.2.7
As Built Description:	No banding provided (yellow or black)
Proposed Solution:	Provide banding
As-Built Meas:	1 Quantity: EACH Cost Estimate: \$350.00 BSR: 2 Recommended
X Coordinate:	-124.163553966209 Y Coordinate: 40.8014910388737 Z Coordinate: 9.826686
Implementatio	n: Priority 1 Phase Date Status Open
Notes: OVERI	AP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 18G
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St at H St- Corner B
Official Respor	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Signalized Intersections Remediation: Required
Barrier Type:	Ped Controls - CBC Black Banding
Barrier Description:	Pedestrian control push buttons lack 1" black band above & below yellow band
Code Referenc	ces: CBC 11B-703.7.2.7
As Built Description:	No banding provided (yellow or black)
Proposed Solution:	Provide banding
As-Built Meas:	O Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended
X Coordinate:	-124.163553966209 Y Coordinate: 40.8014910388737 Z Coordinate: 9.826686
Implementation	on: Priority 1 Phase Date Status Open
Notes: OVERI	LAP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 18H
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St at H St- Corner B
Official Respor	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Signalized Intersections Remediation: Recommended
Barrier Type:	APS Vibrotactile Control
Barrier Description:	No vibrotactile pedestrian buttons provided
Code Referenc	res: PROWAG R209.1 and CA MUTCD 4E12
As Built Description:	Vibrotactile controls not provided
Proposed Solution:	Recommended: Provide vibrotactile ped buttons
As-Built Meas:	1 Quantity: JOB Cost Estimate: \$4,700.00 BSR: 1 Necessary
X Coordinate:	-124.163553966209 Y Coordinate: 40.8014910388737 Z Coordinate: 9.826686
Implementation	on: Priority 1 Phase Date Status Open
Notes: OVERI	



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 18I
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St at H St- Corner B
Official Respon	sible: Karen Clower, Interim ADA Coordinator
Consent Decree	e: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Signalized Intersections Remediation: Required
Barrier Type:	Ped Button - Existing Landing (2.1% to 3.0%)
Barrier L Description:	anding at pedestrian button not level (2.1% to 3.0%)
Code Reference	es: PROWAG R209.1 and R403
As Built Description:	2.8% slope
Proposed Solution:	Relocated pedestrian button to level area
As-Built Meas:	1 Quantity: JOB Cost Estimate: \$1,200.00 BSR: 4 Low Severity
X Coordinate:	-124.163553966209 Y Coordinate: 40.8014910388737 Z Coordinate: 9.826686
Implementation	n: Priority 1 Phase Date Status Open
Notes: OVERL	AP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 18J
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 6th St at H St- Corner B
Official Respon	sible: Karen Clower, Interim ADA Coordinator
Consent Decree	e: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Signalized Intersections Remediation: Required
Barrier Type:	Ped Controls - CBC Yellow Banding
Barrier Description:	Pedestrian control push buttons lack 2" textured yellow band above controls encircling pole
Code Reference	es: CBC 11B-703.7.2.7
As Built Description:	No banding provided (yellow or black)
Proposed Solution:	Provide banding
As-Built Meas:	1 Quantity: EACH Cost Estimate: \$350.00 BSR: 2 Recommended
X Coordinate:	-124.163553966209 Y Coordinate: 40.8014910388737 Z Coordinate: 9.826686
Implementation	n: Priority 1 Phase Date Status Open
Notes: OVERL	AP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)



Field Date: 1	1/3/2017 Report Date: 7/30/2018 Barrier #: 18K
Facility:	robation Adult Field Services - 555 H Street, Eureka
Location: Ex	xterior - 6th St at H St- Corner B
Official Respons	ible: Karen Clower, Interim ADA Coordinator
Consent Decree	: No Paragraph: M.51 Dwg: N/A
Barrier Area: Si	ignalized Intersections Remediation: Required
Barrier Type: Po	ed Controls - CBC Black Banding
Barrier Percentage Per	edestrian control push buttons lack 1" black band above & below yellow band
Code Reference	s: CBC 11B-703.7.2.7
As Built Description:	lo banding provided (yellow or black)
Proposed Proposed Solution:	rovide banding
As-Built Meas:	0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended
X Coordinate: -	124.163553966209 Y Coordinate: 40.8014910388737 Z Coordinate: 9.826686
Implementation	r: Priority 1 Phase Date Status Open
Notes: OVERLA	AP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date: 1	1/3/2017 Report Date: 7/30/2018 Barrier #: 18L
Facility:	robation Adult Field Services - 555 H Street, Eureka
Location: Ex	xterior - 6th St at H St- Corner B
Official Respons	ible: Karen Clower, Interim ADA Coordinator
Consent Decree	: No Paragraph: M.51 Dwg: N/A
Barrier Area: Si	ignalized Intersections Remediation: Recommended
Barrier Type: A	PS Vibrotactile Control
Barrier N Description:	lo vibrotactile pedestrian buttons provided
Code Reference	s: PROWAG R209.1 and CA MUTCD 4E12
As Built Description:	ibrotactile controls not provided
Proposed Roution:	ecommended: Provide vibrotactile ped buttons
As-Built Meas:	1 Quantity: JOB Cost Estimate: \$4,700.00 BSR: 1 Necessary
X Coordinate: -	124.163553966209 Y Coordinate: 40.8014910388737 Z Coordinate: 9.826686
Implementation	: Priority 1 Phase Date Status Open
Notes: OVERLA	AP WITH 79, 85 (ADDED FROM FACILITY 79 - 7-30-2018)



Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 19
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Exterior - H St - E Sidewalk
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Sidewalks Remediation: Required
Barrier Type: Protruding Object - Post or Pylon Mounted Object
Barrier Objects on posts or pylons min. 2-1/2" thick has a leading edge that protrudes more than 4" Description: between 27" and 80" high
Code References: PROWAG R402.3 (CBC 11B-307.3 less stringent)
As Built Electrical box protrudes 5" at 62" high Description:
Proposed Remove or relocate protruding elements out of pedestrian way Solution:
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate: -124.163546003401 Y Coordinate: 40.8015040308237 Z Coordinate: 9.963158
Implementation: Priority 1 Phase Date Status Open
Notes:
Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 20
Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 20 Facility: Probation Adult Field Services - 555 H Street, Eureka
177071010
Facility: Probation Adult Field Services - 555 H Street, Eureka
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Exterior - H St - E Sidewalk
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Exterior - H St - E Sidewalk  Official Responsible: Karen Clower, Interim ADA Coordinator
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Exterior - H St - E Sidewalk  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: N/A
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Exterior - H St - E Sidewalk  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Sidewalks Remediation: Required
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Exterior - H St - E Sidewalk  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Sidewalks Remediation: Required  Barrier Type: Change in Level 1/4" - 1/2" Vertical Surface Discontinuity  Barrier Change in level of 1/4" to 1/2" lacks beveled edge
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Exterior - H St - E Sidewalk  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Sidewalks Remediation: Required  Barrier Type: Change in Level 1/4" - 1/2" Vertical Surface Discontinuity  Barrier Description:
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Exterior - H St - E Sidewalk  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Sidewalks Remediation: Required  Barrier Type: Change in Level 1/4" - 1/2" Vertical Surface Discontinuity  Barrier Description: Code References: CBC 11B-403.4 and PROWAG R302.7.2  As Built 1/2" lip at two locations identified without a bevel
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Exterior - H St - E Sidewalk  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Sidewalks Remediation: Required  Barrier Type: Change in Level 1/4" - 1/2" Vertical Surface Discontinuity  Barrier Description:  Code References: CBC 11B-403.4 and PROWAG R302.7.2  As Built Description:  Proposed Grind or repair sidewalk to remove trip hazard
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Exterior - H St - E Sidewalk  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Sidewalks Remediation: Required  Barrier Type: Change in Level 1/4" - 1/2" Vertical Surface Discontinuity  Barrier Description:  Code References: CBC 11B-403.4 and PROWAG R302.7.2  As Built Description:  Proposed Solution: Grind or repair sidewalk to remove trip hazard
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Exterior - H St - E Sidewalk  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Sidewalks Remediation: Required  Barrier Type: Change in Level 1/4" - 1/2" Vertical Surface Discontinuity  Barrier Description:  Code References: CBC 11B-403.4 and PROWAG R302.7.2  As Built Description:  Proposed Grind or repair sidewalk to remove trip hazard  Solution:  As-Built Meas: 4 Quantity: LF Cost Estimate: \$1,000.00 BSR: 1 Necessary



Field Date:	11/3/2017 Repor	t Date: 7/30/2018 Barr	rier #: 21	
Facility:	Probation Adult Field Services - 555 H Street, Eureka			
Location:	Exterior - H St - E Sidew	/alk	100	P-
Official Responsible: Karen Clower, Interim ADA Coordinator				
Consent Decr	ee: No	Paragraph: M.51	Dwg: N/A	
Barrier Area:	Sidewalks	Remediation:	Required	
Barrier Type:	Cross Slope - Existing (2	2.1% to 3.0%)		
Barrier Description:	Cross slope exceeds 2.0	0% (2.1% to 3.0%)		
Code Referen	ces: CBC 11B-403.3 and	d PROWAG 302.6		
As Built Description:	2.5% cross slope for 18	LF		
Proposed Solution:	Low severity barrier - n	o remediation recommended	I	
As-Built Meas	: 0 Quantity:	LF Cost Estimate: \$0.0	00 BSR: 4 L	ow Severity
X Coordinate:	-124.163550026714	Y Coordinate: 40.801583994	Z Coordinate:	9.980256
Implementati	on: Priority 1	Phase Da	ate	Status Closed
Notes:				
Field Date:	10/18/2017 Repor	t Date: 7/30/2018 Barr	rier #: 22A	THE PILE
Facility:	Probation Adult Field S	ervices - 555 H Street, Eureka	1	
Location:	Exterior - 5th St - Bus S	top at H St EB		
Official Respo	nsible: Karen Clower,	Interim ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: N/A	
Barrier Area:	Bus Stops & Shelters	Remediation:	Required	
Barrier Type:	Accessible Route to Bo	arding/Alighting Area CS (2.19	% to 3.0%)	
Barrier Description:	Slope in accessible rout (2.1% to 3.0%)	te connecting bus pad to boar	ding and alighting area	steeper than 1:48
Code Referen	ces: CBC 11B-810.2.3 a	nd 2010 ADAS 810.2.3		
As Built Description:	CS 2.6%			
Proposed Solution:	Demolish existing and o	construct new accessible rout	е	
As-Built Meas	: 10 Quantity:	LF Cost Estimate: \$1,2	50.00 BSR: 4 L	ow Severity
X Coordinate:	-124.16363	Y Coordinate: 40.80211	Z Coordinate:	11
Implementati	on: Priority 1	Phase Da	ate	Status Open
Notes: OVER	LAP WITH 21, 46, 70, 79	) (ADDED FROM FACILITY 79 -	7-30-2018)	

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Field Date:	10/18/2017 Report Date: 7/30/2018 Barrier #: 22B
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 5th St - Bus Stop at H St EB
Official Respo	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Bus Stops & Shelters Remediation: Required
Barrier Type:	Vertical Curb Perpendicular to Bus Pad
Barrier Description:	Bus stop not constructed with a vertical curb or detectable warnings between pad and roadway
Code Referen	Ces: CBC 11B-810.2.3
As Built Description:	5.2% counterslope in roadway can hinder travel on bus ramp
Proposed Solution:	Alter roadway slope to reduce or eliminate counterslope at bus ramp
As-Built Meas	Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended
X Coordinate:	-124.16363 Y Coordinate: 40.80211 Z Coordinate: 11
Implementati	on: Priority 1 Phase Date Status Open
Notes: OVER	LAP WITH 21, 46, 70, 79 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date:	10/18/2017 Report Date: 7/30/2018 Barrier #: 22C
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 5th St - Bus Stop at H St EB
Official Respo	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Bus Stops & Shelters Remediation: Required
Barrier Type:	Boarding/Alighting Area - Slope (2.1% to 3.0%)
Barrier Description:	Slope steeper than 1:48 (2.0%) within boarding/alighting area (2.1% to 3.0%)
Code Referen	ces: CBC 11B-810.2.4 and 2010 ADAS 810.2.4
As Built Description:	2.6% slope
Proposed Solution:	Demolish existing and construct new path of travel
As-Built Meas	Quantity: JOB Cost Estimate: \$1,600.00 BSR: 4 Low Severity
X Coordinate:	-124.16363 Y Coordinate: 40.80211 Z Coordinate: 11
Implementati	on: Priority 1 Phase Date Status Open
Notes: OVER	LAP WITH 21, 46, 70, 79 (ADDED FROM FACILITY 79 - 7-30-2018)



Field Date: 10/18/2017 Report Date: 7/30/2018 Barrier #: 22D
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Exterior - 5th St - Bus Stop at H St EB
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Bus Stops & Shelters Remediation: Required
Barrier Type: Signage - Approach Clear Floor Space
Barrier Description:  Min. 30" by 48" clear floor space not provided in landing at sign
Code References: CBC 11B-305 and 2010 ADAS 305
As Built Sign landing 2.6% slope Description:
Proposed Solution:  Provide firm and stable level landing or move actuator to alternate location
As-Built Meas: 10 Quantity: LF Cost Estimate: \$1,250.00 BSR: 2 Recommended
X Coordinate: -124.16363 Y Coordinate: 40.80211 Z Coordinate: 11
Implementation: Priority 1 Phase Date Status Open
Notes: OVERLAP WITH 21, 46, 70, 79 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date: 10/18/2017 Report Date: 7/30/2018 Barrier #: 22F
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Exterior - 5th St - Bus Stop at H St EB
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Bus Stops & Shelters Remediation: Required
Barrier Type: Signage - Characters 70" to 120" high
Barrier Description:  Bus stop signage characters not min. 2" high
Code References: CBC 11B-810.4 and 2010 ADAS 810.4
As Built Signage characters not viewable from a distance Description:
Proposed Replace signage Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 3 Hindrance
X Coordinate: -124.16363 Y Coordinate: 40.80211 Z Coordinate: 11
Implementation: Priority 1 Phase Date Status Open
Notes: OVERLAP WITH 21, 46, 70, 79 (ADDED FROM FACILITY 79 - 7-30-2018)



Field Date:	10/18/2017 Report Date: 7/30/2018 Barrier #: 22G			
Facility:	Probation Adult Field Services - 555 H Street, Eureka			
Location:	Exterior - 5th St - Bus Stop at H St EB			
Official Respo	nsible: Karen Clower, Interim ADA Coordinator			
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A			
Barrier Area:	Bus Stops & Shelters Remediation: Required			
Barrier Type:	Bench - Wheelchair Resting Space			
Barrier Description:	Level wheelchair space min. 30" x 48" not provided next to bench at stop or within shelter			
Code Referen	ces: CBC 11B-903.2 and 2010 ADAS 903.2			
As Built Description:	2.5% slope			
Proposed Solution:	Provide level space at the end of the bench seat parallel to short end of bench			
As-Built Meas	: 1 Quantity: JOB Cost Estimate: \$1,000.00 BSR: 2 Recommended			
X Coordinate:	-124.16363 Y Coordinate: 40.80211 Z Coordinate: 11			
Implementati	on: Priority 1 Phase Date Status Open			
Notes: OVER	RLAP WITH 21, 46, 70, 79 (ADDED FROM FACILITY 79 - 7-30-2018)			
Field Date:	10/18/2017 Report Date: 7/30/2018 Barrier #: 22H			
Facility:	Probation Adult Field Services - 555 H Street, Eureka			
Location:	Exterior - 5th St - Bus Stop at H St EB			
Official Respo	nsible: Karen Clower, Interim ADA Coordinator			
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A			
Barrier Area:	Bus Stops & Shelters Remediation: Recommended			
Barrier Type:	Bench - Seat Height/Depth			
Barrier Description:	Bench seat depth not 20" - 24" deep or height not between 17" - 19"			
Code Referen	ces: Performance Standard, 11B-903.3 & 11B-903.5 and 2010 ADAS 903.3 & 903.5			
As Built Description:	17" bench seat depth			
Proposed Solution:	Provide min. 1 accessible bench at bus stop or shelter			
•	l			
Solution:	: 1 Quantity: EACH Cost Estimate: \$1,400.00 BSR: 3 Hindrance			
Solution: As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$1,400.00 BSR: 3 Hindrance -124.16363 Y Coordinate: 40.80211 Z Coordinate: 11			



Field Date:	10/18/2017 Report Date: 7/30/2018 Barrier #: 22I
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - 5th St - Bus Stop at H St EB
Official Respo	nsible: Karen Clower, Interim ADA Coordinator
Consent Decr	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Bus Stops & Shelters Remediation: Recommended
Barrier Type:	Bench - Seat Length
Barrier Description:	Bench seat not min. 48" long
Code Referen	ces: Performance Standard, 11B-903.3 and 2010 ADAS 903.3
As Built Description:	23" bench seat length due to arm rest
Proposed Solution:	Provide min. 1 accessible bench at bus stop or shelter
As-Built Meas	: O Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance
X Coordinate:	-124.16363 Y Coordinate: 40.80211 Z Coordinate: 11
Implementati	on: Priority 1 Phase Date Status Open
Notes: OVER	LAP WITH 21, 46, 70, 79 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 23A
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - H St at 5th St - Corner C
Official Respo	
Consent Decre	
Barrier Area:	Signalized Intersections Remediation: Required
Barrier Type:	Ped Controls - CBC Yellow Banding
Barrier Description:	Pedestrian control push buttons lack 2" textured yellow band above controls encircling pole
Code Referen	ces: CBC 11B-703.7.2.7
As Built Description:	No banding provided (yellow or black) at both push button
Proposed Solution:	Provide banding on stub pole and A pole
As-Built Meas	Quantity: EACH Cost Estimate: \$700.00 BSR: 2 Recommended
X Coordinate:	-124.163708 Y Coordinate: 40.802158 Z Coordinate: 8.323404
Implementati	on: Priority 1 Phase Date Status Open
Notes: OVER	LAP WITH 70, 79 (ADDED FROM FACILITY 79 - 7-30-2018)



Field Date:	11/3/2017 Repo	rt Date: 7/30/2	.018 Barrio	er #: 23B	To the fell
Facility:	Probation Adult Field Services - 555 H Street, Eureka				
Location:	Exterior - H St at 5th S	t - Corner C			
Official Respo	nsible: Karen Clower	, Interim ADA Co	oordinator		
Consent Decr	ee: No	Paragraph: M.	51	Dwg: N/A	
Barrier Area:	Signalized Intersection	S	Remediation:	Required	
Barrier Type:	Ped Controls - CBC Bla	ck Banding			
Barrier Description:	Pedestrian control pus	h buttons lack 1	." black band ab	ove & below	yellow band
Code Referen	ces: CBC 11B-703.7.2.	7			
As Built Description:	No banding provided (	yellow or black)	at both push b	utton	
Proposed Solution:	Provide banding on stu	ub pole and A po	ole above & belo	ow yellow ba	nd
As-Built Meas	: 0 Quantity:	EACH Cost E	stimate: \$0.00	)	BSR: 2 Recommended
X Coordinate:	-124.163708	Y Coordinate:	40.802158	Z Cod	ordinate: 8.323404
Implementati	on: Priority 1	Phase	Dat	te	Status Open
Notes: OVER	RLAP WITH 70, 79 (ADD	ED FROM FACILI	TY 79 - 7-30-20	18)	
Field Date:	11/3/2017 Repo	rt Date: 7/30/2	.018 Barrio	er #: 23D	To Value In
Facility:	Probation Adult Field S	Services - 555 H	Street, Eureka		
Location:	Exterior - H St at 5th S	t - Corner C			
Official Respo	nsible: Karen Clower	, Interim ADA Co	oordinator		
Consent Decr	ee: No	Paragraph: M.	51	Dwg: N/A	
Barrier Area:	Barrier Area: Signalized Intersections Remediation: Recommended				ed
Barrier Type:	APS Vibrotactile Contr	ol			
Barrier Description:	No vibrotactile pedest	rian buttons pro	vided		
Code Referen	ces: PROWAG R306.2				
As Built Description:	Vibrotactile controls n	ot provided at b	oth push butto	n	
Proposed Solution:	Recommended: Provid	le vibrotactile p	ed buttons		
As-Built Meas	: 2 Quantity:	JOB Cost E	stimate: \$9,40	00.00	BSR: 1 Necessary
X Coordinate:	-124.163708	Y Coordinate:	40.802158	Z Cod	ordinate: 8.323404
Implementati	on: Priority 1	Phase	Dat	te	Status Open
Notes: OVER	RLAP WITH 70, 79 (ADD	ED FROM FACILI	TY 79 - 7-30-20	18)	



Field Date:	11/3/2017 Report	Date: 7/30/2018	Barrier #: 23E	The Part of
Facility:	Probation Adult Field Se	ervices - 555 H Street, Eur	eka	
Location:	Exterior - H St at 5th St	- Corner C		
Official Responsible: Karen Clower, Interim ADA Coordinator				
Consent Decre	ee: No	Paragraph: M.51	Dwg: N/A	
Barrier Area:	Signalized Intersections	Remediation	on: Required	
Barrier Type:	Ped Button - Existing La	nding (2.1% to 3.0%)		
Barrier Description:	Landing at pedestrian b	utton not level (2.1% to 3	.0%)	
Code Referen	ces: 2010 ADAS 305.2			
As Built Description:	2.2% level landing			
Proposed Solution:	Relocated pedestrian b	utton to level area		
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$1,200.00 BSR: 4	Low Severity
X Coordinate:	-124.163708	Y Coordinate: 40.802158	Z Coordinate	8.323404
Implementati	on: Priority 1	Phase	Date	Status Open
Notes: OVER	LAP WITH 70, 79 (ADDE	D FROM FACILITY 79 - 7-3	0-2018)	
Field Date:	11/3/2017 Report	7/30/2018 E	Barrier #: 23F	
Facility:	Probation Adult Field Se	ervices - 555 H Street, Eur	eka	
Location:	Exterior - H St at 5th St	- Corner C		
Official Respo	nsible: Karen Clower,	Interim ADA Coordinator		
Consent Decre	ee: No I	Paragraph: M.51	Dwg: N/A	
Barrier Area:	Blended Transitions	Remediation	on: Required	
Barrier Type:	Top Landing Slope (3.1%	% to 4.0%)		
Barrier Description:	Blended transition land	ing not level (3.1% to 4.0%	%)	
Code Referen	ces: CBC 11B-406.5.3			
As Built Description:	3.5% landing slope from	n 5th Street approach		
Proposed Solution:	Demolish existing and c	onstruct new transition		
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	80.00 BSR: 3	Hindrance
X Coordinate:	-124.163708	Y Coordinate: 40.802158	Z Coordinate	8.323404
Implementati	on: Priority 1	Phase	Date	Status Open
Notes: OVER	LAP WITH 70, 79 (ADDE	D FROM FACILITY 79 - 7-3	0-2018)	



Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 23H			
Facility: Probation Adult Field Services - 555 H Street, Eureka			
Location: Exterior - H St at 5th St - Corner C			
Official Responsible: Karen Clower, Interim ADA Coordinator			
Consent Decree: No Paragraph: M.51 Dwg: N/A			
Barrier Area: Blended Transitions Remediation: Required			
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)			
Barrier Ramp run cross slope exceeds 2.0% (3.1% to 4.0%) Description:			
Code References: CBC 11B-406.5.7 and PROWAG R304.5.3			
As Built 3.5% cross slope from H St approach Description:			
Proposed Demolish existing. Design and construct compliant blended transition Solution:			
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,500.00 BSR: 3 Hindrance			
X Coordinate: -124.163708 Y Coordinate: 40.802158 Z Coordinate: 8.323404			
Implementation: Priority 1 Phase Date Status Open			
Notes: OVERLAP WITH 70, 79 (ADDED FROM FACILITY 79 - 7-30-2018)			
Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 231			
Facility: Probation Adult Field Services - 555 H Street, Eureka			
Location: Exterior - H St at 5th St - Corner C			
Official Responsible: Karen Clower, Interim ADA Coordinator			
Consent Decree: No Paragraph: M.51 Dwg: N/A			
Barrier Area: Blended Transitions Remediation: Required			
Barrier Type: Detectable Warnings - Truncated Dome Location			
Barrier No truncated domes provided at curb ramp or existing truncated domes not within 6" - 8" of transition into roadway			
Code References: PROWAG 208.1 and CBC 11B-705.1.2			
As Built  No detectable warnings at curb ramp  Description:			
Proposed Provide compliant truncated domes Solution:			
As-Built Meas: 16 Quantity: LF Cost Estimate: \$5,600.00 BSR: 2 Recommended			
X Coordinate: -124.163708 Y Coordinate: 40.802158 Z Coordinate: 8.323404			
Implementation: Priority 1 Phase Date Status Open			
Notes: OVERLAP WITH 70, 79 (ADDED FROM FACILITY 79 - 7-30-2018)			



Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 23J
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Exterior - H St at 5th St - Corner C
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Blended Transitions Remediation: Required
Barrier Type: Grade Breaks - Flush Transition into Roadway
Barrier Surface slopes that meet at grade breaks, or other transitions, are not flush at transition into gutter or roadway
Code References: CBC 11B-406.5.6 and PROWAG R304.5.2
As Built Description:  2" grade break between ramp run and asphalt
Proposed Remove or repair elements that are not flush with the surrounding surfaces Solution:
As-Built Meas: 8 Quantity: LF Cost Estimate: \$1,000.00 BSR: 1 Necessary
X Coordinate: -124.163708 Y Coordinate: 40.802158 Z Coordinate: 8.323404
Implementation: Priority 1 Phase Date Status Open
Notes: OVERLAP WITH 70, 79 (ADDED FROM FACILITY 79 - 7-30-2018)
Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 23K
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Exterior - H St at 5th St - Corner C
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Blended Transitions Remediation: Required
Barrier Type: Counter Slope - Existing (6.6% to 8.2%)
Barrier Gutter slope exceeds 5.0% (6.6% to 8.2%) Description:
Code References: CBC 11B-406.5.8 and PROWAG R304.5.4
As Built 7.3% gutter slope Description:
Proposed Demolish existing and construct new gutter at blended transition Solution:
As-Built Meas: 12 Quantity: SF Cost Estimate: \$1,500.00 BSR: 2 Recommended
X Coordinate: -124.163708 Y Coordinate: 40.802158 Z Coordinate: 8.323404
Implementation: Priority 1 Phase Date Status Open



ield Date:   11/3/2017   Report Date:   7/30/2018   Barrier #:   24			
Probation Adult Field Services - 555 H Street, Eureka			
ocation: Exterior - H St - E Sidewalk			
Official Responsible: Karen Clower, Interim ADA Coordinator			
onsent Decree: No Paragraph: M.51 Dwg: N/A			
arrier Area: Sidewalks Remediation: Required			
arrier Type: Cross Slope - Existing (2.1% to 3.0%)			
arrier Cross slope exceeds 2.0% (2.1% to 3.0%) escription:			
ode References: CBC 11B-403.3 and PROWAG 302.6			
s Built 2.9% cross slope for 113 LF escription:			
roposed Low severity barrier - no remediation recommended olution:			
s-Built Meas: 0 Quantity: LF Cost Estimate: \$0.00 BSR: 4 Low Severity			
Coordinate: -124.163682963699 Y Coordinate: 40.8021569810807 Z Coordinate: 8.356583			
mplementation: Priority 1 Phase Date Status Closed			
lotes:			
ield Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 25			
ield Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 25  acility: Probation Adult Field Services - 555 H Street, Eureka			
1700 TROOM			
acility: Probation Adult Field Services - 555 H Street, Eureka ocation: Exterior - H St - E Sidewalk official Responsible: Karen Clower, Interim ADA Coordinator			
acility: Probation Adult Field Services - 555 H Street, Eureka ocation: Exterior - H St - E Sidewalk official Responsible: Karen Clower, Interim ADA Coordinator onsent Decree: No Paragraph: M.51 Dwg: N/A			
acility: Probation Adult Field Services - 555 H Street, Eureka ocation: Exterior - H St - E Sidewalk  Official Responsible: Karen Clower, Interim ADA Coordinator onsent Decree: No Paragraph: M.51 Dwg: N/A arrier Area: Sidewalks Remediation: Required			
acility: Probation Adult Field Services - 555 H Street, Eureka ocation: Exterior - H St - E Sidewalk official Responsible: Karen Clower, Interim ADA Coordinator onsent Decree: No Paragraph: M.51 Dwg: N/A			
acility: Probation Adult Field Services - 555 H Street, Eureka ocation: Exterior - H St - E Sidewalk  Official Responsible: Karen Clower, Interim ADA Coordinator onsent Decree: No Paragraph: M.51 Dwg: N/A arrier Area: Sidewalks Remediation: Required			
acility: Probation Adult Field Services - 555 H Street, Eureka ocation: Exterior - H St - E Sidewalk official Responsible: Karen Clower, Interim ADA Coordinator onsent Decree: No Paragraph: M.51 Dwg: N/A arrier Area: Sidewalks Remediation: Required arrier Type: Trash Recpt - Slope  Slope of the clear ground space surface exceeds 1:48 (2%) in any direction			
Accility: Probation Adult Field Services - 555 H Street, Eureka Ocation: Exterior - H St - E Sidewalk Official Responsible: Karen Clower, Interim ADA Coordinator Onsent Decree: No Paragraph: M.51 Dwg: N/A Output  Arrier Area: Sidewalks Official Responsible: Required Output  Out			
Probation Adult Field Services - 555 H Street, Eureka  Docation: Exterior - H St - E Sidewalk  Difficial Responsible: Karen Clower, Interim ADA Coordinator  Donsent Decree: No Paragraph: M.51 Dwg: N/A  Dwg: N/A  Parrier Area: Sidewalks  Remediation: Required  Probation Adult Field Services - 555 H Street, Eureka  Dwg: N/A  Paragraph: M.51 Dwg: N/A  Paragraph: M.51 Dwg: N/A  Probation Adult Field Services - 555 H Street, Eureka  Dwg: N/A  Probation Adult Field Services - 555 H Street, Eureka  Dwg: N/A  Probation Adult Field Services - 555 H Street, Eureka  Dwg: N/A  Probation Adult Field Services - 555 H Street, Eureka  Dwg: N/A  Probation Adult Field Services - 555 H Street, Eureka  Dwg: N/A  Probation Adult Field Services - 555 H Street, Eureka  Dwg: N/A  Probation Adult Field Services - 555 H Street, Eureka  Dwg: N/A  Probation Adult Field Services - 555 H Street, Eureka  Dwg: N/A  Probation Adult Field Services - 555 H Street, Eureka  Dwg: N/A  Probation Adult Field Services - 555 H Street, Eureka  Dwg: N/A  Probation Adult Field Services - 555 H Street, Eureka  Dwg: N/A  Probation Adult Field Services - 555 H Street, Eureka  Dwg: N/A  Probation Adult Field Services - 555 H Street, Eureka  Dwg: N/A  Probation Adult Field Services - 555 H Street, Eureka  Dwg: N/A  Probation Adult Field Services - 555 H Street, Eureka  Probation Adult Field Services - 555 H Street, Eureka  Dwg: N/A  Probation Adult Field Services - 555 H Street, Eureka  Probation Adult Field Services - 555 H Street, Eureka  Probation Adult Field Services - 555 H Street, Eureka  Probation Adult Field Services - 555 H Street, Eureka  Probation Adult Field Services - 555 H Street, Eureka  Probation Adult Field Services - 555 H Street, Eureka  Probation Adult Field Services - 555 H Street, Eureka  Probation Adult Field Services - 555 H Street, Eureka  Probation Adult Field Services - 555 H Street, Eureka  Probation Adult Field Services - 555 H Street, Eureka  Probation Adult Field Services - 555 H Street, Eureka  Probation Adult Field Services - 5			
Probation Adult Field Services - 555 H Street, Eureka  Docation: Exterior - H St - E Sidewalk  Difficial Responsible: Karen Clower, Interim ADA Coordinator  Domest Decree: No Paragraph: M.51 Dwg: N/A  Darrier Area: Sidewalks Remediation: Required  Darrier Type: Trash Recpt - Slope  Blope of the clear ground space surface exceeds 1:48 (2%) in any direction  Dode References: CBC 11B-309.2 and 2010 ADAS 309.2  Built Built Description: Required  Darrier Slope of the clear ground space surface exceeds 1:48 (2%) in any direction  Dode References: CBC 11B-309.2 and 2010 ADAS 309.2  Description: Required  Darrier Slope of the clear ground space surface exceeds 1:48 (2%) in any direction  Description: Required			
acility: Probation Adult Field Services - 555 H Street, Eureka ocation: Exterior - H St - E Sidewalk  Official Responsible: Karen Clower, Interim ADA Coordinator Onsent Decree: No Paragraph: M.51 Dwg: N/A  arrier Area: Sidewalks Remediation: Required arrier Type: Trash Recpt - Slope  arrier escription: Slope of the clear ground space surface exceeds 1:48 (2%) in any direction ode References: CBC 11B-309.2 and 2010 ADAS 309.2  s Built escription: Provide min. 30" x 48" positioned for forward approach to opening olution:			
acility: Probation Adult Field Services - 555 H Street, Eureka ocation: Exterior - H St - E Sidewalk  Official Responsible: Karen Clower, Interim ADA Coordinator Onsent Decree: No Paragraph: M.51 Dwg: N/A arrier Area: Sidewalks Remediation: Required arrier Type: Trash Recpt - Slope arrier arrier Slope of the clear ground space surface exceeds 1:48 (2%) in any direction ode References: CBC 11B-309.2 and 2010 ADAS 309.2  S Built Rescription:  Opposed Provide min. 30" x 48" positioned for forward approach to opening olution: S-Built Meas: 24 Quantity: SF Cost Estimate: \$3,000.00 BSR: 3 Hindrance			



Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 26
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Exterior - H St - E Sidewalk
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Sidewalks Remediation: Required
Barrier Type: Surface Condition - Openings (Grate)
Barrier Grate in pedestrian access route has openings that exceed 1/2"  Description:
Code References: CBC 11B-302.3 and PROWAG 302.7.3
As Built 3/4" wide Description:
Proposed Turn round grate or replace grate Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate: -124.163679024204 Y Coordinate: 40.8020999841392 Z Coordinate: 8.347743
Implementation: Priority 1 Phase Date Status Open
Notes:
Field Date: 11/3/2017 Report Date: 7/30/2018 Barrier #: 27
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Exterior - H St - E Sidewalk
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Sidewalks Remediation: Required
Barrier Type: Surface Condition - Openings (Grate)
Barrier Description: Grate in pedestrian access route has openings that exceed 1/2"
Code References: CBC 11B-302.3 and PROWAG 302.7.3
As Built 3/4" wide Description:
Proposed Turn round grate or replace grate Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate: -124.16366896592 Y Coordinate: 40.8020529616624 Z Coordinate: 8.35135099999999
Implementation: Priority 1 Phase Date Status Open
Notes:



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 28
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - H St - E Sidewalk
Official Respo	nsible: Karen Clower, Interim ADA Coordinator
Consent Decr	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Sidewalks Remediation: Required
Barrier Type:	Sign Height
Barrier Description:	Sign posted along roadway is not min. 7 feet (84") high
Code Referen	ces: CA MUTCD Section 2A.18
As Built Description:	81-1/2" high
Proposed Solution:	Remount or replace sign at min 84" high
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$100.00 BSR: 2 Recommended
X Coordinate:	-124.163680030032 Y Coordinate: 40.8019089605659 Z Coordinate: 8.3825299999999
Implementati	on: Priority 1 Phase Date Status Open
Notes:	
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 29
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Exterior - H St - E Sidewalk
Official Respo	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Sidewalks Remediation: Required
Barrier Type:	Change in Level 1/4" - 1/2" Vertical Surface Discontinuity
Barrier Description:	Change in level of 1/4" to 1/2" lacks beveled edge
Code Referen	ces: CBC 11B-403.4 and PROWAG R302.7.2
As Built Description:	1/2" lip at transition from concrete to asphalt
Proposed	,
Solution:	Grind or repair sidewalk to remove trip hazard
•	l
Solution: As-Built Meas	l
Solution: As-Built Meas	1   Quantity:   LF   Cost Estimate:   \$250.00   BSR:   1 Necessary   -124.16366896592   Y Coordinate:   40.8018569927662   Z Coordinate:   8.394643



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 30				
Facility:	Probation Adult Field Services - 555 H Street, Eureka				
Location:	Exterior - H St - E Sidewalk				
Official Respo	nsible: Karen Clower, Interim ADA Coordinator				
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A				
Barrier Area:	Sidewalks Remediation: Required				
Barrier Type:	Driveway - Cross Slope (5.0% or more)				
Barrier Description:	Driveway cross slope exceeds 2.0% (5.0% or more)				
Code Referen	CBC 11B-403.3 and PROWAG 302.6				
As Built Description:	8.3% cross slope and 8.4% running slope at driveway flares				
Proposed Solution:	Provide min. 48" wide level walkway through driveway				
As-Built Meas	: 18 Quantity: LF Cost Estimate: \$2,250.00 BSR: 1 Necessary				
X Coordinate:	-124.163653040304 Y Coordinate: 40.8018289972096 Z Coordinate: 8.435361				
Implementati	on: Priority 1 Phase Date Status Open				
Notes:					
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 31				
Facility:	acility: Probation Adult Field Services - 555 H Street, Eureka				
Location:	Exterior - H St - E Sidewalk				
Official Respo	nsible: Karen Clower, Interim ADA Coordinator				
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A				
Barrier Area:	Sidewalks Remediation: Required				
Barrier Type:	Change in Level >1/2" Vertical Surface Discontinuity				
Barrier Description:	Change in level greater than 1/2"				
Code Referen	CBC 11B-403.4 and PROWAG R302.7.2				
As Built Description:	1" lip in sidewalk surface at transition from concrete to asphalt				
Proposed Solution:	Grind or repair sidewalk to remove trip hazard				
As-Built Meas	Quantity: LF Cost Estimate: \$250.00 BSR: 1 Necessary				
X Coordinate:	-124.163624960929 Y Coordinate: 40.8017959725111 Z Coordinate: 8.483536				
Implementati	on: Priority 1 Phase Date Status Open				
Notes:					



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 32				
Facility:	Probation Adult Field Services - 555 H Street, Eureka				
Location:	Exterior - H St - E Sidewalk				
Official Respo	nsible: Karen Clower, Interim ADA Coordinator				
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A				
Barrier Area:	Sidewalks Remediation: Required				
Barrier Type:	Cross Slope - Existing (2.1% to 3.0%)				
Barrier Description:	Cross slope exceeds 2.0% (2.1% to 3.0%)				
Code Referen	ces: CBC 11B-403.3 and PROWAG 302.6				
As Built Description:	2.6% cross slope for 57 LF				
Proposed Solution:	Low severity barrier - no remediation recommended				
As-Built Meas	: O Quantity: LF Cost Estimate: \$0.00 BSR: 4 Low Severity				
X Coordinate:	-124.163589002564 Y Coordinate: 40.8017859980463 Z Coordinate: 9.718007				
Implementation	on: Priority 1 Phase Date Status Closed				
Notes:					
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 33A				
Facility:	acility: Probation Adult Field Services - 555 H Street, Eureka				
Location:	tion: Exterior - H St - E Sidewalk				
Official Respo	nsible: Karen Clower, Interim ADA Coordinator				
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A				
Barrier Area:	Controls and Mechanisms Remediation: Required				
Barrier Type:	Operable Part - Landing				
Barrier Description:	Landing not provided at operable part				
Code Referen	ces: CBC 11B-305.2 and 2010 ADAS 305.2				
As Built Description:	USPS mail box 2.6% landing slope				
Proposed Solution:	Remodel area to provide wheelchair space at control or mechanism				
As-Built Meas	: 20 Quantity: SF Cost Estimate: \$11,500.00 BSR: 3 Hindrance				
X Coordinate:	-124.163604006171 Y Coordinate: 40.8017590083181 Z Coordinate: 9.720788				
Implementation	on: Priority 1 Phase Date Status Open				
Notes:					



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 33B				
Facility:	Probation Adult Field Services - 555 H Street, Eureka				
Location:	Exterior - H St - E Sidewalk				
Official Respo	nsible: Karen Clower, Interim ADA Coordinator				
Consent Decr	ee: No Paragraph: M.51 Dwg: N/A				
Barrier Area:	Sidewalks Remediation: Required				
Barrier Type:	Protruding Object - Foliage				
Barrier Description:	Trees, bushes or plants protrude more than 4" below 80" or reduce clear width to less than 48"				
Code Referen	Ces: CBC 11B-307.2 and 2010 ADAS 307.2				
As Built Description:	Trees encroach into path of travel below 80" high				
Proposed Solution:	Trim foliage to prevent encroachment into accessible route				
As-Built Meas	Quantity: JOB Cost Estimate: \$250.00 BSR: 2 Recommended				
X Coordinate:	-124.163604006171 Y Coordinate: 40.8017590083181 Z Coordinate: 9.720788				
Implementati	on: Priority 1 Phase Date Status Open				
Notes:					
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 34				
Facility: Probation Adult Field Services - 555 H Street, Eureka					
Location:	Location: Exterior - H St - E Sidewalk				
Official Respo	nsible: Karen Clower, Interim ADA Coordinator				
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A				
Barrier Area:	Sidewalks Remediation: Required				
Barrier Type:	Change in Level 1/4" - 1/2" Vertical Surface Discontinuity				
Barrier Description:	Change in level of 1/4" to 1/2" lacks beveled edge				
Code Referen	CBC 11B-403.4 and PROWAG R302.7.2				
As Built Description:	3/8" lip identified without a bevel				
Proposed Solution:	Grind or repair sidewalk to remove trip hazard				
As-Built Meas	Quantity: LF Cost Estimate: \$250.00 BSR: 1 Necessary				
X Coordinate:	-124.1635979712 Y Coordinate: 40.80171902664 Z Coordinate: 9.728813				
Implementati	on: Priority 1 Phase Date Status Open				
Notes:					



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 35			
Facility:	Probation Adult Field Services - 555 H Street, Eureka			
Location:	Exterior - Parking			
Official Respo	nsible: Karen Clower, Interim ADA Coordinator			
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A			
Barrier Area:	Parking Remediation: Required			
Barrier Type:	Tow-Away Sign - Contact Info			
Barrier Description:	Tow-away sign lacks required contact info			
Code Referen	ces: CBC 11B-502.8.2			
As Built Description:	Sign does not comply at both parking lot entrances			
Proposed Solution:	Add contact information to existing signs			
As-Built Meas	: 2 Quantity: EACH Cost Estimate: \$150.00 BSR: 3 Hindrance			
X Coordinate:	-124.163584979251 Y Coordinate: 40.8016519714146 Z Coordinate: 9.728813			
Implementati	on: Priority 1 Phase Date Status Open			
Notes:				
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 36A			
Facility:	ility: Probation Adult Field Services - 555 H Street, Eureka			
Location:	Exterior - Parking			
Official Respo	NEST CHARLES			
Consent Decre				
Barrier Area:				
Barrier Type:	Location - Shortest Possible Route			
Barrier Description:	Accessible stalls not located on shortest possible route to an accessible entrance			
Code Referen	ces: CBC 11B-208.3.1 and 2010 ADAS 208.3.1			
As Built Description:	Stalls not provided on shortest possible route to each accessible building entry			
Proposed Solution:	Relocate accessible stalls to location on shortest route to bldg			
As-Built Meas	: 20 Quantity: LF Cost Estimate: \$5,000.00 BSR: 2 Recommended			
X Coordinate:	-124.163318015635 Y Coordinate: 40.8017569966614 Z Coordinate: 9.728813			
Implementati	on: Priority 1 Phase Date Status Open			
Notes: 22 to	tal stalls with 1 van accessible stall			



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 36B				
Facility:	Probation Adult Field Services - 555 H Street, Eureka				
Location:	Exterior - Parking				
Official Respo	nsible: Karen Clower, Interim ADA Coordinator				
Consent Decr	ee: No Paragraph: M.51 Dwg: N/A				
Barrier Area:	Parking Remediation: Required				
Barrier Type:	Accessible Stall Sign - Fine Sign				
Barrier Description:	An additional sign or info below the ISA does not state "Minimum Fine \$250."				
Code Referen	ces: CBC 11B-502.6.2				
As Built Description:	No fine sign provided				
Proposed Solution:	Provide required sign				
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$150.00 BSR: 3 Hindrance				
X Coordinate:	-124.163318015635 Y Coordinate: 40.8017569966614 Z Coordinate: 9.728813				
Implementati	on: Priority 1 Phase Date Status Open				
Notes:					
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 36C				
Facility:	Probation Adult Field Services - 555 H Street, Eureka				
Location:	n: Exterior - Parking				
Official Respo	nsible: Karen Clower, Interim ADA Coordinator				
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A				
Barrier Area:	Parking Remediation: Required				
Barrier Type:	Accessible Stall Sign - Height				
Barrier Description:	Reflectorized ISA sign is not posted with bottom edge at min. 60" high				
Code Referen	ces: CBC 11B-502.6 and 2010 ADAS 502.6				
As Built Description:	51" 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:	-124.163318015635 Y Coordinate: 40.8017569966614 Z Coordinate: 9.728813				
Implementati	on: Priority 1 Phase Date Status Open				
Notes:					



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 36D				
Facility:	Probation Adult Field Services - 555 H Street, Eureka				
Location:	Exterior - Parking				
Official Respo	nsible: Karen Clower, Interim ADA Coordinator				
Consent Decr	ee: No Paragraph: M.51 Dwg: N/A				
Barrier Area:	Parking Remediation: Required				
Barrier Type:	Stall Slope - Existing (5.0% or more)				
Barrier Description:	Accessible stall & aisle not max. 2.0% in all directions (5.0% or more)				
Code Referen	ces: CBC 11B-502.4 and 2010 ADAS 502.4				
As Built Description:	Stall 2.5% slope. Aisle 10.7% slope				
Proposed Solution:	Regrade stall to make level and restripe when relocating				
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$12,600.00 BSR: 4 Low Severity				
X Coordinate:	-124.163318015635 Y Coordinate: 40.8017569966614 Z Coordinate: 9.728813				
Implementati	on: Priority 1 Phase Date Status Open				
Notes:					
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 37				
Facility:	Probation Adult Field Services - 555 H Street, Eureka				
Location:	Exterior - Parking				
Official Respo	nsible: Karen Clower, Interim ADA Coordinator				
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A				
Barrier Area:	Parking Remediation: Required				
Barrier Type:	Accessible Stall Sign - ISA Pavement Sign				
Barrier Description:	ISA 3' x 3' (white/blue) marking not within 6" of stall center and bottom edge not aligned with end of stall				
Code Referen	ces: CBC 11B-502.6.4.1				
As Built Description:	Existing pavement ISA sign faded and unclear				
Proposed Solution:	Provide required sign				
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$150.00 BSR: 2 Recommended				
X Coordinate:	-124.163318015635 Y Coordinate: 40.8017569966614 Z Coordinate: 9.728813				
Implementati	on: Priority 1 Phase Date Status Open				
Notes:					



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 38A				
Facility:	Probation Adult Field Services - 555 H Street, Eureka				
Location:	Exterior - Walkway from Acc Stall				
Official Respo	nsible: Karen Clower, Interim ADA Coordinator				
Consent Decre	e: No Paragraph: M.51 Dwg: N/A				
Barrier Area:	Accessible Route - Exterior Remediation: Required				
Barrier Type:	Change in Level - 1/2" or Higher				
Barrier Description:	Change in level greater than 1/2" in accessible route				
Code Referen	es: CBC 11B-403.4 and 2010 ADAS 403.4				
As Built Description:	1" high abrupt change in level at transition from asphalt to pavement				
Proposed Solution:	Repair stall surface to remove trip hazard				
As-Built Meas	1 Quantity: LF Cost Estimate: \$250.00 BSR: 1 Necessary				
X Coordinate:	-124.163370 Y Coordinate: 40.801794 Z Coordinate: 9.728813				
Implementati	on: Priority 1 Phase Date Status Open				
Notes:					
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 38B				
Facility:					
Location:	on: Exterior - Walkway from Acc Stall				
Official Respo	nsible: Karen Clower, Interim ADA Coordinator				
Consent Decre	e: No Paragraph: M.51 Dwg: N/A				
Barrier Area:	Accessible Route - Exterior Remediation: Required				
Barrier Type:	Turning Space - T-Shaped (Level)				
Barrier Description:	T-shaped Turning space identified with a change in level of more than 1:48 (2.0%)				
Code Referen	res: CBC 11B-304.2 and 2010 ADAS 304.2				
As Built Description:	3.5% slope in landing at change of direction in accessible route to building entrance				
Proposed Solution:	Alter floor or ground surface to comply				
As-Built Meas	25 Quantity: SF Cost Estimate: \$3,125.00 BSR: 2 Recommended				
X Coordinate:	-124.163370 Y Coordinate: 40.801794 Z Coordinate: 9.728813				
Implementation	on: Priority 1 Phase Date Status Open				
Notes: Entry	door seen in this photo is the employee egress route				



Field Date:	11/3/2017 Repor	t Date: 7/30/2018 Ba	arrier #: 38C		
Facility:	Probation Adult Field Services - 555 H Street, Eureka				
Location:	Exterior - Walkway from Acc Stall				
Official Respo	nsible: Karen Clower,	Interim ADA Coordinator	1		
Consent Decr	ee: No	Paragraph: M.51	Dwg: N/A		
Barrier Area:	Accessible Route - Exte	rior Remediation	n: Required		
Barrier Type:	Cross Slope - Existing (3	3.1% to 4.0%)			
Barrier Description:	Cross slope exceeds 2.0	0% (3.1% to 4.0%)			
Code Referen	ces: CBC 11B-403.3 and	d 2010 ADAS 403.3			
As Built Description:	3.5% cross slope				
Proposed Solution:	Demolish existing and	construct new route			
As-Built Meas	: 14 Quantity:	LF Cost Estimate: \$1	L,750.00 BSR: 2 I	Recommended	
X Coordinate:	-124.163370	Y Coordinate: 40.801794	Z Coordinate	9.728813	
Implementati	on: Priority 1	Phase	Date	Status Open	
Notes:					
Field Date:	11/3/2017 Repor	t Date: 7/30/2018 Ba	arrier #: 39		
Facility:	Probation Adult Field Services - 555 H Street, Eureka				
Location:	Exterior - Walkway from Acc Stall				
Official Respo	nsible: Karen Clower,	Interim ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: N/A		
Barrier Area:	Parking	Remediation	n: Required		
Barrier Type:	Wheelstop				
Barrier Description:	Wheelstop or curb not	provided to prevent vehicle	e from blocking accessib	le route at parking stall	
Code Referen	ces: CBC 11B-502.7.2				
As Built Description:	Vehicles may reduce re	equired accessible route due	e to lack of wheelstop		
Proposed Solution:	Provide wheelstops sec	cured with steel reinforcing	bars		
As-Built Meas	: 6 Quantity:	JOB Cost Estimate: \$1	L,500.00 BSR: 3 I	Hindrance	
X Coordinate:	-124.163367	Y Coordinate: 40.801688	Z Coordinate	9.728813	
Implementati	on: Priority 1	Phase	Date	Status Open	
Notes:					



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 40A				
Facility:	Probation Adult Field Services - 555 H Street, Eureka				
Location:	Exterior - H St - E Sidewalk				
Official Respon	nsible: Karen Clower, Interim ADA Coordinator				
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A				
Barrier Area:	Sidewalks Remediation: Required				
Barrier Type:	Turning Space - 360 Degree Turn (Level)				
Barrier Description:	Circular turning space identified with a change in level of more than 1:48 (2.0%)				
Code Reference	Ces: CBC 11B-304.2 and 2010 ADAS 304.2				
As Built Description:	2.5% slope in landing at change of direction				
Proposed Solution:	Alter floor or ground surface to comply				
As-Built Meas:	25 Quantity: SF Cost Estimate: \$3,125.00 BSR: 2 Recommended				
X Coordinate:	-124.163584979251 Y Coordinate: 40.8016519714146 Z Coordinate: 9.728813				
Implementation	on: Priority 1 Phase Date Status Open				
Notes:					
Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 40B				
Facility:	y: Probation Adult Field Services - 555 H Street, Eureka				
Location:	Exterior - H St - E Sidewalk				
Official Respon	Official Responsible: Karen Clower, Interim ADA Coordinator				
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A				
Barrier Area:	Accessible Route - Exterior Remediation: Required				
Barrier Type:	Running Slope - Existing (8.3% or more)				
Barrier Description:	Accessible route running slope exceeds 5.0% (8.3% or more)				
Code Reference	Ces: CBC 11B-403.3 and 2010 ADAS 403.3				
As Built Description:	10.8% running slope				
Proposed Solution:	Demolish and construct new accessible ramp with handrails, wheelguide, and required landings.  Where drop exceeds 30", provide guardrail.				
As-Built Meas:	8 Quantity: LF Cost Estimate: \$3,120.00 BSR: 1 Necessary				
X Coordinate:	-124.163584979251 Y Coordinate: 40.8016519714146 Z Coordinate: 9.728813				
Implementation	on: Priority 1 Phase Date Status Open				
Notes:					



Field Date:	11/3/2017 Report Date: 7/30/2018 Barrier #: 40C				
Facility:	Probation Adult Field Services - 555 H Street, Eureka				
Location:	Exterior - H St - E Sidewalk				
Official Responsible: Karen Clower, Interim ADA Coordinator					
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A				
Barrier Area:	Ramps Remediation: Required				
Barrier Type:	Handrail - Both Sides				
Barrier Description:	No handrail provided at both sides of ramp				
Code Referen	ces: CBC 11B-505.2 and 2010 ADAS 505.2				
As Built Description:	Ramp lacks handrails at both sides				
Proposed Solution:	Provide handrails at both sides of ramp. Where a 30" drop exists, provide a guardrail				
As-Built Meas	: 8 Quantity: LF Cost Estimate: \$1,800.00 BSR: 1 Necessary				
X Coordinate:	-124.163584979251 Y Coordinate: 40.8016519714146 Z Coordinate: 9.728813				
Implementati	on: Priority 1 Phase Date Status Open				
Notes:					
	Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 41A				
Field Date:	11/13/2017 Report Date: 7/30/2018 Barrier #: 41A				
Field Date: Facility:	11/13/2017 Report Date: 7/30/2018 Barrier #: 41A  Probation Adult Field Services - 555 H Street, Eureka				
	655				
Facility:	Probation Adult Field Services - 555 H Street, Eureka  Exterior - H St - Entrance				
Facility: Location:	Probation Adult Field Services - 555 H Street, Eureka  Exterior - H St - Entrance  nsible: Karen Clower, Interim ADA Coordinator				
Facility: Location: Official Respo Consent Decre	Probation Adult Field Services - 555 H Street, Eureka  Exterior - H St - Entrance  nsible: Karen Clower, Interim ADA Coordinator				
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Exterior - H St - Entrance  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2				
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Exterior - H St - Entrance  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2  Doors or Gates Remediation: Required				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Services - 555 H Street, Eureka  Exterior - H St - Entrance  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2  Doors or Gates Remediation: Required  Door/Gate Landing - Slope > 5.0%				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Services - 555 H Street, Eureka  Exterior - H St - Entrance  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2  Doors or Gates Remediation: Required  Door/Gate Landing - Slope > 5.0%  Door/Gate landing is not level on both sides of door (> 5.0%)				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Probation Adult Field Services - 555 H Street, Eureka  Exterior - H St - Entrance nsible: Karen Clower, Interim ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2  Doors or Gates  Door/Gate Landing - Slope > 5.0%  Door/Gate landing is not level on both sides of door (> 5.0%)  Ces: CBC 11B-404.2.4.4 and 2010 ADAS 404.2.4.4				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Probation Adult Field Services - 555 H Street, Eureka  Exterior - H St - Entrance nsible: Karen Clower, Interim ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2  Doors or Gates  Door/Gate Landing - Slope > 5.0%  Door/Gate landing is not level on both sides of door (> 5.0%)  ces: CBC 11B-404.2.4.4 and 2010 ADAS 404.2.4.4  12.4% door landing  Demolish and reconstruct level landing				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Probation Adult Field Services - 555 H Street, Eureka  Exterior - H St - Entrance nsible: Karen Clower, Interim ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2  Doors or Gates Remediation: Required  Door/Gate Landing - Slope > 5.0%  Door/Gate landing is not level on both sides of door (> 5.0%)  ces: CBC 11B-404.2.4.4 and 2010 ADAS 404.2.4.4  12.4% door landing  Demolish and reconstruct level landing  : 20 Quantity: SF Cost Estimate: \$2,500.00 BSR: 1 Necessary				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field Services - 555 H Street, Eureka  Exterior - H St - Entrance Insible: Karen Clower, Interim ADA Coordinator Insible: Ins				



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 41B			
Facility:	Probation Adult Field Services - 555 H Street, Eureka				
Location:	Exterior - H St - Entrance				
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 2			
Barrier Area:	Signage	Remediation: Required			
Barrier Type:	Room ID Sign - No Tac	tile Information			
Barrier Description:	Room ID sign provided	for sighted people lacks tactile info for the visually impaired			
Code Referen	ces: CBC 11B-216.2 an	id 2010 ADAS 216.2			
As Built Description:	No tactile information	provided where visual sign exists			
Proposed Solution:	Provide room ID sign v	with tactile information at wall at latch side of door			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$250.00 BSR: 1 Necessary			
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A			
Implementati	on: Priority 4	Phase Date Status Open			
Notes:					
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 41C			
Facility:	Facility: Probation Adult Field Services - 555 H Street, Eureka				
Location:	Exterior - H St - Entran	ice			
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 2			
Barrier Area:		Remediation: Required			
Barrier Type:	ISA - Accessible Entry				
Barrier Description:	No sign identifying doo	or as accessible			
	J.				
Code Referen	ces: CBC 11B-216.6 an	ld 2010 ADAS 216.6			
Code Referen As Built Description:	ces: CBC 11B-216.6 an				
As Built		as no ISA sign			
As Built Description: Proposed	Accessible entrance ha	ole entrance door			
As Built Description: Proposed Solution:	Accessible entrance have provide ISA at accessible Quantity:	ole entrance door			
As Built Description: Proposed Solution: As-Built Meas	Accessible entrance have provide ISA at accessible:  1 Quantity:  N/A	es no ISA sign  ple entrance door  EACH Cost Estimate: \$250.00 BSR: 1 Necessary			



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 41D					
Facility: Probation Adult Field Services - 555 H Street, Eureka	Probation Adult Field Services - 555 H Street, Eureka				
Location: Exterior - H St - Entrance	Exterior - H St - Entrance				
Official Responsible: Karen Clower, Interim ADA Coordinator					
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2					
Barrier Area: Doors or Gates Remediation: Required					
Barrier Type: Door Closer - Exterior Adjustment					
Barrier Door opening force exceeds 5 lbf Description:					
Code References: CBC 11B-404.2.9					
As Built 19 lbf Description:					
Proposed Replace or adjust existing closer Solution:					
As-Built Meas: 2 Quantity: EACH Cost Estimate: \$900.00 BSR: 1 Necessary					
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementation: Priority 1 Phase Date Status Open					
Notes:					
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 41E					
Facility: Probation Adult Field Services - 555 H Street, Eureka					
Location: Exterior - H St - Entrance					
Official Responsible: Karen Clower, Interim ADA Coordinator					
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2					
Barrier Area: Doors or Gates Remediation: Required					
Barrier Type: Door Closer - Exterior Sweep					
Barrier Door closer lacks min. 5 second sweep period/back check Description:					
Code References: CBC 11B-404.2.8.1 and 2010 ADAS 404.2.8.1					
As Built 2 second sweep Description:					
Proposed Replace or adjust existing closer Solution:					
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended					
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementation: Priority 1 Phase Date Status Open					



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 41F
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Exterior - H St - Entrance
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Smooth Surface at Bottom - Kickplate
Barrier Description: Door/Gate lacks min. 10" smooth uninterrupted bottom surface
Code References: CBC 11B-404.2.10 and 2010 ADAS 404.2.10
As Built Description:  Bottom 10" of door or gate not smooth and uninterrupted
Proposed Solution:  Provide min. 10" high kickplate at push side of door
As-Built Meas: 2 Quantity: EACH Cost Estimate: \$450.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 1 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 41G
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Exterior - H St - Entrance
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Signage Remediation: Required
Barrier Type: Tactile Exit Sign - Exit
Barrier Description: Ground floor doors that exit to exterior not provided with signs stating "EXIT"
Code References: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1
As Built Description:  No tactile sign provided where required
Proposed Solution:  Provide compliant sign at exit side of door
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 4 Phase Date Status Open
Notes:



Field Date:	11/13/2017   Report Date:   7/30/2018   Barrier #:   42A
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Floor 1 - Entry Lobby
Official Respo	nsible: Karen Clower, Interim ADA Coordinator
Consent Decr	ee: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area:	Signage Remediation: Required
Barrier Type:	Room ID Sign - No Sign
Barrier Description:	No room ID sign provided at permanent room or space
Code Referen	ces: CBC 11B-216.2 and 2010 ADAS 216.2
As Built Description:	Signs not provided at permanent rooms or spaces
Proposed Solution:	Provide room ID sign with tactile information at wall at latch side of doors
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 4 Phase Date Status Open
Notes:	
Field Date:	11/13/2017 Report Date: 7/30/2018 Barrier #: 42B
Field Date: Facility:	11/13/2017 Report Date: 7/30/2018 Barrier #: 42B  Probation Adult Field Services - 555 H Street, Eureka
Facility:	Probation Adult Field Services - 555 H Street, Eureka Floor 1 - Entry Lobby nsible: Karen Clower, Interim ADA Coordinator
Facility: Location:	Probation Adult Field Services - 555 H Street, Eureka Floor 1 - Entry Lobby nsible: Karen Clower, Interim ADA Coordinator
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2  Signage Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2  Signage Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2  Signage Remediation: Required  Lobby Info Sign
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2  Signage Remediation: Required  Lobby Info Sign  No lobby informational sign with location of accessible elements provided on floor or facility
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2  Signage Remediation: Required  Lobby Info Sign  No lobby informational sign with location of accessible elements provided on floor or facility  ces: CBC 11B-216.8 and 703.5
Facility: Location: Official Responsement Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby Insible: Karen Clower, Interim ADA Coordinator Insiple: Karen Clower, Interim ADA Coordinator Insiple: Remediation: Paragraph: M.51
Facility: Location: Official Responsement Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby Insible: Karen Clower, Interim ADA Coordinator Insible: Karen Clower, Interim ADA Coordinator Insible: No Paragraph: M.51 Dwg: 1 of 2  Signage Remediation: Required  Lobby Info Sign  No lobby informational sign with location of accessible elements provided on floor or facility  Ces: CBC 11B-216.8 and 703.5  Sign not provided to indicate location of accessible restrooms, drinking fountains, etc.  Provide lobby informational sign  I Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
Facility: Location: Official Responsement Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby Insible: Karen Clower, Interim ADA Coordinator Insible: Karen Clower, Interim ADA Coordinator Insible: Remediation: Required Insible: Required Insible: Remediation: Required Insible: Req



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 42C	
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	
Location:	Floor 1 - Entry Lobby		TPRODUTIONS
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 2	
Barrier Area:	Stairways	Remediation: Required	
Barrier Type:	Protruding Object - Ov	verhanging	
Barrier Description:	Stairway overhang red	duces vertical clearance to less than 80" high	
Code Referen	ces: CBC 11B-307.4 an	nd 2010 ADAS 307.4	
As Built Description:	Underside of stairway	creates a protruding hazard below 80" with no o	detectable warning
Proposed Solution:	Provide guardrail (dete	ectable warning) with detectable edge max. 27"	high from floor or ground
As-Built Meas	22 Quantity:	SF Cost Estimate: \$12,100.00 BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coordin	nate: N/A
Implementati	on: Priority 2	Phase Date	Status Open
Notes:			
			-
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 42D	
Field Date: Facility:		rt Date: 7/30/2018 Barrier #: 42D Services - 555 H Street, Eureka	
Facility:	Probation Adult Field S Floor 1 - Entry Lobby		
Facility: Location:	Probation Adult Field S Floor 1 - Entry Lobby nsible: Karen Clower	Services - 555 H Street, Eureka	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 1 - Entry Lobby nsible: Karen Clower ee: No Alarms	Services - 555 H Street, Eureka  7, Interim ADA Coordinator  Paragraph: M.51 Dwg: 1 of 2  Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 1 - Entry Lobby nsible: Karen Clower ee: No	Services - 555 H Street, Eureka  7, Interim ADA Coordinator  Paragraph: M.51 Dwg: 1 of 2  Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 1 - Entry Lobby nsible: Karen Clower ee: No Alarms	Services - 555 H Street, Eureka  7, Interim ADA Coordinator  Paragraph: M.51 Dwg: 1 of 2  Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 1 - Entry Lobby nsible: Karen Clower ee: No Alarms Fire Pull - Reach Range Fire pulls not between	Services - 555 H Street, Eureka  7, Interim ADA Coordinator  Paragraph: M.51 Dwg: 1 of 2  Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 1 - Entry Lobby nsible: Karen Clower ee: No Alarms Fire Pull - Reach Range Fire pulls not between	Services - 555 H Street, Eureka  , Interim ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required e 42" - 48"	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Probation Adult Field S Floor 1 - Entry Lobby nsible: Karen Clower ee: No Alarms Fire Pull - Reach Range Fire pulls not between ces: CBC 11B-309.3 & 63" high Replace fire pull when	Services - 555 H Street, Eureka  7, Interim ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required 2 42" - 48" 1 42" and 48" high 11B-308 and 2010 ADAS 309.3 & 308	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field S Floor 1 - Entry Lobby nsible: Karen Clower ee: No Alarms Fire Pull - Reach Range Fire pulls not between ces: CBC 11B-309.3 & 63" high Replace fire pull when : 1 Quantity:	Services - 555 H Street, Eureka  7, Interim ADA Coordinator  Paragraph: M.51 Dwg: 1 of 2  Remediation: Required  2 42" - 48"  1 42" and 48" high  11B-308 and 2010 ADAS 309.3 & 308  Permodeling  EACH Cost Estimate: \$3,500.00 BSR:	1 Necessary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Probation Adult Field S Floor 1 - Entry Lobby nsible: Karen Clower ee: No Alarms Fire Pull - Reach Range Fire pulls not between ces: CBC 11B-309.3 & 63" high Replace fire pull when : 1 Quantity:	Services - 555 H Street, Eureka  7, Interim ADA Coordinator  Paragraph: M.51 Dwg: 1 of 2  Remediation: Required  2 42" - 48"  1 42" and 48" high  11B-308 and 2010 ADAS 309.3 & 308  Permodeling  EACH Cost Estimate: \$3,500.00 BSR:	1 Necessary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field S Floor 1 - Entry Lobby Insible: Karen Clower Ree: No Alarms Fire Pull - Reach Range Fire pulls not between Res: CBC 11B-309.3 & 63" high Replace fire pull when Replace fire pull when I Quantity: N/A	Services - 555 H Street, Eureka  7, Interim ADA Coordinator  Paragraph: M.51 Dwg: 1 of 2  Remediation: Required  2 42" - 48"  1 42" and 48" high  11B-308 and 2010 ADAS 309.3 & 308  Permodeling  EACH Cost Estimate: \$3,500.00 BSR:	



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 42E
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 1 - Entry Lobby
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Alarms Remediation: Required
Barrier Type: Fire Pull - Fist Operation
Barrier Description: Fire pull actuator mechanism is not accessible
Code References: CBC 11B-309.4 and 2010 ADAS 309.4
As Built Description:  Actuator not accessible (fist operable)
Proposed Replace fire pull when remodeling Solution:
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 42F
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 1 - Entry Lobby
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Alarms Remediation: Required
Barrier Type: Horn - No Strobe
Barrier Description:  No strobe provided with existing horn
Code References: CBC 11B-702.1 and 2010 ADAS 702.1
As Built Device not provided Description:
Proposed Solution:  Provide strobes in common use area
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:



Field Date:	11/13/2017 Report Date: 7/30/2018 Barrier #: 42G
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Floor 1 - Entry Lobby
Official Respo	nsible: Karen Clower, Interim ADA Coordinator
Consent Decr	ee: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area:	Signage Remediation: Required
Barrier Type:	Tactile Exit Sign - Exit
Barrier Description:	Ground floor doors that exit to exterior not provided with signs stating "EXIT"
Code Referen	ces: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1
As Built Description:	No tactile sign provided where required at rear entrance from the parking lot
Proposed Solution:	Provide compliant sign at exit side of door
As-Built Meas	
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 4 Phase Date Status Open
Notes:	
Field Date:	11/13/2017 Report Date: 7/30/2018 Barrier #: 42H
Field Date: Facility:	11/13/2017   Report Date:   7/30/2018   Barrier #:   42H     Probation Adult Field Services - 555 H Street, Eureka
Facility: Location:	Probation Adult Field Services - 555 H Street, Eureka
Facility: Location:	Probation Adult Field Services - 555 H Street, Eureka Floor 1 - Entry Lobby nsible: Karen Clower, Interim ADA Coordinator
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2  Doors or Gates Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2  Doors or Gates Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2  Doors or Gates Remediation: Required  Door Closer - Exterior Adjustment
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2  Doors or Gates Remediation: Required  Door Closer - Exterior Adjustment  Door opening force exceeds 5 lbf
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2  Doors or Gates  Door Closer - Exterior Adjustment  Door opening force exceeds 5 lbf  ces: CBC 11B-404.2.9
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2  Doors or Gates Remediation: Required  Door Closer - Exterior Adjustment  Door opening force exceeds 5 lbf  ces: CBC 11B-404.2.9  13 lbf at rear entrance from the parking lot  Replace or adjust existing closer
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby Insible: Karen Clower, Interim ADA Coordinator Insible: Karen Clower, Interim ADA Coordinator Insible: No Paragraph: M.51 Dwg: 1 of 2  Doors or Gates Remediation: Required  Door Closer - Exterior Adjustment  Door opening force exceeds 5 lbf  Ces: CBC 11B-404.2.9  13 lbf at rear entrance from the parking lot  Replace or adjust existing closer  1 Quantity: EACH Cost Estimate: \$450.00 BSR: 1 Necessary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby Insible: Karen Clower, Interim ADA Coordinator In



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #:	421
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	
Location:	Floor 1 - Entry Lobby		
Official Respo	nsible: Karen Clower,	, Interim ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg:	1 of 2
Barrier Area:	Doors or Gates	Remediation: Requ	ired
Barrier Type:	Door Closer - Exterior S	Sweep	
Barrier Description:	Door closer lacks min.	5 second sweep period/back check	
Code Referen	ces: CBC 11B-404.2.8.2	1 and 2010 ADAS 404.2.8.1	
As Built Description:	2 second sweep at rea	r entrance from the parking lot	
Proposed Solution:	Replace or adjust exist	ing 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
Implementati	on: Priority 1	Phase Date	Status Open
Notes:			
Field Date:	11/13/2017 Repor	rt Date: 7/30/2018 Barrier #:	42J
Field Date: Facility:		rt Date: 7/30/2018 Barrier #: Services - 555 H Street, Eureka	42J
			42J
Facility: Location:	Probation Adult Field S Floor 1 - Entry Lobby		42J
Facility: Location:	Probation Adult Field S Floor 1 - Entry Lobby nsible: Karen Clower,	Services - 555 H Street, Eureka , Interim ADA Coordinator	1 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 1 - Entry Lobby nsible: Karen Clower, ee: No Doors or Gates	Forvices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51  Remediation: Requ	1 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 1 - Entry Lobby nsible: Karen Clower,	Forvices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51  Remediation: Requ	1 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 1 - Entry Lobby nsible: Karen Clower, ee: No Doors or Gates Smooth Surface at Bot	Forvices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51  Remediation: Requ	1 of 2 ired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 1 - Entry Lobby nsible: Karen Clower, ee: No Doors or Gates Smooth Surface at Bot Door/Gate lacks min. 1	Fervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51  Remediation: Requitom - Kickplate	1 of 2 ired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 1 - Entry Lobby nsible: Karen Clower, ee: No Doors or Gates Smooth Surface at Bot Door/Gate lacks min. 1	Fervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg:  Remediation: Requirements  Tom - Kickplate  Down tom - Kickplate  Down tom - Mickplate	1 of 2 ired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Probation Adult Field S Floor 1 - Entry Lobby nsible: Karen Clower, ee: No Doors or Gates Smooth Surface at Bot Door/Gate lacks min. 1 ces: CBC 11B-404.2.10 Bottom 10" of door or	Fervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg:  Remediation: Requirements  Tom - Kickplate  Down tom - Kickplate  Down tom - Mickplate	1 of 2 ired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Probation Adult Field S Floor 1 - Entry Lobby nsible: Karen Clower, ee: No Doors or Gates Smooth Surface at Bot Door/Gate lacks min. 1 ces: CBC 11B-404.2.10 Bottom 10" of door or Provide min. 10" high	Fervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg:  Remediation: Requestom - Kickplate  10" smooth uninterrupted bottom succession and 2010 ADAS 404.2.10  gate not smooth and uninterrupted	1 of 2 ired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Probation Adult Field S Floor 1 - Entry Lobby nsible: Karen Clower, ee: No Doors or Gates Smooth Surface at Bot Door/Gate lacks min. 1 ces: CBC 11B-404.2.10 Bottom 10" of door or Provide min. 10" high i	Fervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg:  Remediation: Requestom - Kickplate  10" smooth uninterrupted bottom success  and 2010 ADAS 404.2.10  gate not smooth and uninterrupted  kickplate at push side of door	1 of 2 ired  rface  at rear entrance from the parking lot
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field S Floor 1 - Entry Lobby nsible: Karen Clower, ee: No Doors or Gates Smooth Surface at Bot Door/Gate lacks min. 1 ces: CBC 11B-404.2.10 Bottom 10" of door or Provide min. 10" high I : 2 Quantity: N/A	Fervices - 555 H Street, Eureka  Juntarim ADA Coordinator  Paragraph: M.51 Dwg:  Remediation: Requestom - Kickplate  LO" smooth uninterrupted bottom success  and 2010 ADAS 404.2.10  gate not smooth and uninterrupted  kickplate at push side of door  EACH Cost Estimate: \$450.00	1 of 2 ired  rface  at rear entrance from the parking lot  BSR: 1 Necessary



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 42K	
Facility:	Probation Adult Field S	ervices - 555 H Street, Eur	reka	
Location:	Floor 1 - Entry Lobby			
Official Respo	nsible: Karen Clower	Interim ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2	A
Barrier Area:	Doors or Gates	Remediati	ion: Required	
Barrier Type:	Threshold (replacement	nt)		
Barrier Description:	Door/Gate threshold h	eight exceeds 1/2" with a	bevel	
Code Referen	ces: CBC 11B-404.2.5	and 2010 ADAS 404.2.5		
As Built Description:	5/8" high threshold at	rear entrance from the pa	rking lot	
Proposed Solution:	Provide new door thre	shold		
As-Built Meas	: Quantity:	EACH Cost Estimate:	\$550.00 BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	te: N/A
Implementati	on: Priority 1	Phase	Date	Status Open
Notes:				
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 42L	
Facility:	Probation Adult Field S	ervices - 555 H Street, Eur	reka	
Location:	Floor 1 - Entry Lobby			
Official Respo	nsible: Karen Clower	Interim ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2	A
Barrier Area:	Signage	Remediati	on: Required	Constitution of the second second second
Barrier Type:	ISA - Accessible Entry			
Barrier Description:	No sign identifying doo	or as accessible		
Code Referen	ces: CBC 11B-216.6 an	d 2010 ADAS 216.6		
As Built Description:	Accessible entrance ha	s no ISA sign at rear entra	nce from the parking lo	t
Proposed Solution:	Provide ISA at accessib	le entrance door		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$250.00 BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	te: N/A
Implementati	on: Priority 4	Phase	Date	Status Open
Notes:				



Field Date:	11/13/2017 Repor	rt Date: 7/30/2018 Barrier #: 42M	
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	
Location:	Floor 1 - Entry Lobby		
Official Respo	nsible: Karen Clower,	, Interim ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 2	A
Barrier Area:	Signage	Remediation: Required	
Barrier Type:	Room ID Sign - No Tact	tile Information	
Barrier Description:	Room ID sign provided	I for sighted people lacks tactile info for the vis	ually impaired
Code Referen	ces: CBC 11B-216.2 an	d 2010 ADAS 216.2	
As Built Description:	No tactile information	provided where visual sign exists at rear entra	nce from the parking lot
Proposed Solution:	Provide room ID sign w	vith tactile information at wall at latch side of o	door
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$250.00 BSF	R: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coord	inate: N/A
Implementati	on: Priority 4	Phase Date	Status Open
Notes:			
-			
Field Date:	11/13/2017 Repor	rt Date: 7/30/2018 Barrier #: 43A	
Field Date: Facility:		rt Date: 7/30/2018 Barrier #: 43A Services - 555 H Street, Eureka	
		Services - 555 H Street, Eureka	
Facility:	Probation Adult Field S Floor 1 - Entry Lobby E	Services - 555 H Street, Eureka	
Facility: Location:	Probation Adult Field S Floor 1 - Entry Lobby E nsible: Karen Clower,	Services - 555 H Street, Eureka Elevator	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Facility: Location: Official Respo	Probation Adult Field S Floor 1 - Entry Lobby E nsible: Karen Clower,	Services - 555 H Street, Eureka Elevator , Interim ADA Coordinator	1
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 1 - Entry Lobby E nsible: Karen Clower,	Services - 555 H Street, Eureka  Elevator  , Interim ADA Coordinator  Paragraph: M.51 Dwg: 1 of 2  Remediation: Required	T
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 1 - Entry Lobby E nsible: Karen Clower, ee: No Elevators Hall Call Buttons - Full	Services - 555 H Street, Eureka  Elevator  , Interim ADA Coordinator  Paragraph: M.51 Dwg: 1 of 2  Remediation: Required	entire button surface
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 1 - Entry Lobby E nsible: Karen Clower, ee: No Elevators Hall Call Buttons - Full	Services - 555 H Street, Eureka Elevator  , Interim ADA Coordinator  Paragraph: M.51 Dwg: 1 of 2  Remediation: Required  Illumination  ternally illuminated with a white light over the	entire button surface
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 1 - Entry Lobby E nsible: Karen Clower, ee: No Elevators Hall Call Buttons - Full Hall call buttons not in	Services - 555 H Street, Eureka Elevator  , Interim ADA Coordinator  Paragraph: M.51 Dwg: 1 of 2  Remediation: Required  Illumination  ternally illuminated with a white light over the	entire button surface
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Probation Adult Field S Floor 1 - Entry Lobby E nsible: Karen Clower, ee: No Elevators Hall Call Buttons - Full Hall call buttons not in	Services - 555 H Street, Eureka  Elevator  Interim ADA Coordinator  Paragraph: M.51 Dwg: 1 of 2  Remediation: Required  Illumination  Iternally illuminated with a white light over the	entire button surface
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Probation Adult Field S Floor 1 - Entry Lobby E nsible: Karen Clower, ee: No Elevators Hall Call Buttons - Full Hall call buttons not in  ces: CBC 11B-407.2.1.5 Controls do not comple	Services - 555 H Street, Eureka  Elevator  Interim ADA Coordinator  Paragraph: M.51 Dwg: 1 of 2  Remediation: Required  Illumination  Iternally illuminated with a white light over the  Sy  EACH Cost Estimate: \$3,500.00 BSF	R: 1 Necessary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Probation Adult Field S Floor 1 - Entry Lobby E nsible: Karen Clower, ee: No Elevators Hall Call Buttons - Full Hall call buttons not in  ces: CBC 11B-407.2.1.5 Controls do not comple Replace hall call buttor : 1 Quantity:	Services - 555 H Street, Eureka  Elevator  Interim ADA Coordinator  Paragraph: M.51 Dwg: 1 of 2  Remediation: Required  Illumination  Iternally illuminated with a white light over the by  Services - 555 H Street, Eureka  Dwg: 1 of 2  Remediation: Required  Illumination  Iternally illuminated with a white light over the by  Services - 555 H Street, Eureka  Dwg: 1 of 2  Remediation: Required  Illumination  Iternally illuminated with a white light over the by  Services - 555 H Street, Eureka  By  BSF	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field S Floor 1 - Entry Lobby E nsible: Karen Clower, ee: No Elevators Hall Call Buttons - Full Hall call buttons not in ces: CBC 11B-407.2.1.5 Controls do not comple Replace hall call buttor : 1 Quantity: N/A	Services - 555 H Street, Eureka  Elevator  , Interim ADA Coordinator  Paragraph: M.51 Dwg: 1 of 2  Remediation: Required  Illumination  Iternally illuminated with a white light over the  Sy  ILLUMINATION  THE STREET OF THE STR	R: 1 Necessary



Field Date:	11/13/2017 Report Date:   7/30/2018   Barrier #:   43B
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Floor 1 - Entry Lobby Elevator
Official Respo	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area:	Elevators Remediation: Required
Barrier Type:	No Hall Lanterns
Barrier Description:	Visual and audible signals not provided at each hoistway entrance to answer calls
Code Referen	CBC 11B-407.2.2.1 and 2010 ADAS 407.2.2.1
As Built Description:	No lanterns provided
Proposed Solution:	Replace hall lanterns
As-Built Meas	Quantity: EACH Cost Estimate: \$3,675.00 BSR: 1 Necessary
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 2 Phase Date Status Open
Notes:	
Field Date:	11/13/2017 Report Date: 7/30/2018 Barrier #: 43C
Field Date: Facility:	11/13/2017 Report Date: 7/30/2018 Barrier #: 43C  Probation Adult Field Services - 555 H Street, Eureka
Facility:	Probation Adult Field Services - 555 H Street, Eureka Floor 1 - Entry Lobby Elevator
Facility: Location:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby Elevator  nsible: Karen Clower, Interim ADA Coordinator
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby Elevator  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2  Elevators Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby Elevator  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby Elevator  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2  Elevators Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby Elevator  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2  Elevators Remediation: Required  Doorjamb Marking - Braille
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby Elevator  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2  Elevators Remediation: Required  Doorjamb Marking - Braille  Braille not placed below the corresponding raised characters on both door jambs
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby Elevator  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 2  Elevators Remediation: Required  Doorjamb Marking - Braille  Braille not placed below the corresponding raised characters on both door jambs  ces: CBC 11B-407.2.3.1 and 2010 ADAS 407.2.3.1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby Elevator Insible: Karen Clower, Interim ADA Coordinator Insible: No Paragraph: M.51 Dwg: 1 of 2  Elevators Remediation: Required  Doorjamb Marking - Braille  Braille not placed below the corresponding raised characters on both door jambs  Ces: CBC 11B-407.2.3.1 and 2010 ADAS 407.2.3.1  Door jamb signage not compliant  Replace door jamb signage
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby Elevator Insible: Karen Clower, Interim ADA Coordinator Insible: No Paragraph: M.51 Dwg: 1 of 2  Elevators Remediation: Required  Doorjamb Marking - Braille  Braille not placed below the corresponding raised characters on both door jambs  Ces: CBC 11B-407.2.3.1 and 2010 ADAS 407.2.3.1  Door jamb signage not compliant  Replace door jamb signage  1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Entry Lobby Elevator Insible: Karen Clower, Interim ADA Coordinator Insible: Karen Clower, Interim ADA Coordinator Insible: Remediation: Required Insible: Remediation: Remediation: Re



Field Date:	11/13/2017 Repor	t Date: 7/30/2018 Barrier #: 43D	
Facility:	Probation Adult Field S	ervices - 555 H Street, Eureka	24 N
Location:	Floor 1 - Entry Lobby E	levator	
Official Respo	nsible: Karen Clower,	Interim ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 2	
Barrier Area:	Elevators	Remediation: Required	
Barrier Type:	Door Delay - Closing Ti	me	
Barrier Description:	Doors do not remain fo	ully open for at least 5 seconds	
Code Referen	ces: CBC 11B-407.3.5 (	2010 ADAS 407.3.5 less stringent)	
As Built Description:	4 seconds. Elevator ca	door delay does not function properly and cou	ld result in injury
Proposed Solution:	Repair or adjust reope	ning device	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$3,500.00 BSR	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coordin	nate: N/A
Implementati	on: Priority 2	Phase Date	Status Open
Notes:			
Field Date:	11/13/2017 Repor	t Date: 7/30/2018 Barrier #: 43E	
Facility:	Probation Adult Field S	ervices - 555 H Street, Eureka	
Location:	Floor 1 - Entry Lobby E	levator	
Official Respo	nsible: Karen Clower,	Interim ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 2	
Barrier Area:	Elevators	Remediation: Required	
Barrier Type:	Reopening Device - Re	opening Duration	
Barrier Description:	Door-reopening device	es does not remain effective for at least 20 seco	nds
Code Referen	ces: CBC 11B-407.3.3.3	3 and 2010 ADAS 407.3.3.3	
As Built Description:	Elevator car door delay	does not function properly and could result in	injury
Proposed Solution:	Repair or adjust reope	ning device	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$3,500.00 BSR	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coordin	nate: N/A
Implementati	on: Priority 2	Phase Date	Status Open
Notes: Eleva	tor dimension compliar	t	



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 43F
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 1 - Entry Lobby Elevator
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Elevators Remediation: Required
Barrier Type: Car Controls - Full Illumination
Barrier Control buttons lack internal full illumination Description:
Code References: CBC 11B-407.4.6.2.3
As Built Description:  Controls do not comply
Proposed Replace car controls Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,750.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 43G
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 1 - Entry Lobby Elevator
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Elevators Remediation: Required
Barrier Type: Emergency Control - Location
Barrier Description:  Emergency controls (incl. emergency stop and alarm) not grouped at the bottom of the panel
Code References: CBC 11B-407.4.6.4.2
As Built Controls do not comply Description:
Proposed Replace emergency controls Solution:
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$3,500.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
INTO
Implementation: Priority 2 Phase Date Status Open



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 43H	
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Location: Floor 1 - Entry Lobby Elevator	
Official Responsible: Karen Clower, Interim ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2	
Barrier Area: Elevators Remediation: Required	
Barrier Type: Emergency Communication System - No Two-Way System	
Barrier Means of communication connects with an automated answering system Description:	
Code References: ASME A18.1-2003	
As Built Controls do not comply Description:	
Proposed Replace emergency system Solution:	
As-Built Meas: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 2 Phase Date Status Open	
Notes:	
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 431	
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Location: Floor 1 - Entry Lobby Elevator	
Official Responsible: Karen Clower, Interim ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2	
Barrier Area: Elevators Remediation: Required	
Barrier Type: Emergency Communication System - Voice Communication	
Barrier Description: Visual indication acknowledging the establishment of a communications link to authorized personnel not provided	
Code References: ASME A18.1-2003	
As Built Description:  Emergency system not usable by the speech impaired	
Proposed Replace emergency system Solution:	
As-Built Meas: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 2 Phase Date Status Open	
Notes:	



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 44A	1
Facility: Probation Adult Field Services - 555 H Street, Eureka	7 1
Location: Floor 1 - Entry Lobby - Stairway	
Official Responsible: Karen Clower, Interim ADA Coordinator	1
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2	
Barrier Area: Stairways Remediation: Required	TIL STATE
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: 22 Quantity: LF Cost Estimate: \$4,950.00 BSR: 2 Recommended	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 4 Phase Date Status Open	
Notes:	
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 44B	
Facility: Probation Adult Field Services - 555 H Street, Eureka	11
Location: Floor 1 - Entry Lobby - Stairway	
Official Responsible: Karen Clower, Interim ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2	
Barrier Area: Stairways Remediation: Required	
Barrier Type: Handrail Height	
Barrier Handrail gripping surface not 34"- 38" high Description:	
Code References: CBC 11B-505.4 and 2010 ADAS 505.4	
As Built Description:  32" handrail grip height	
Proposed Solution:  Provide handrails at both sides of stairway	
As-Built Meas: 0 Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 4 Phase Date Status Open	_
pro established	



Field Date:	11/13/2017 Repor	t Date: 7/30/2018 Barrier #: 44C
Facility:	Probation Adult Field S	ervices - 555 H Street, Eureka
Location:	Floor 1 - Main Lobby -	Stairway
Official Respo	nsible: Karen Clower,	Interim ADA Coordinator
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 2
Barrier Area:	Stairways	Remediation: Required
Barrier Type:	Handrail Extension - Bo	ottom
Barrier Description:	Handrail extension doe	es not extend for the length of one tread + 12" beyond the last riser nosing
Code Referen	ces: CBC 11B-505.10.3	and 2010 ADAS 505.10.3
As Built Description:	Extension not sloped fo	or the length of one tread long
Proposed Solution:	Provide handrails at bo	oth sides of stairway
As-Built Meas	: 0 Quantity:	LF Cost Estimate: \$0.00 BSR: 2 Recommended
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 4	Phase Date Status Open
Notes:		
Field Date:	11/13/2017 Repor	t Date: 7/30/2018 Barrier #: 44D
Facility:	Probation Adult Field S	ervices - 555 H Street, Eureka
Location:	Floor 1 - Main Lobby -	Stairway
Official Respo	nsible: Karen Clower,	Interim ADA Coordinator
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 2
Barrier Area:	Stairways	Remediation: Required
Barrier Type:	Handrail Extension - To	q
Barrier Description:	Handrail extension doe	es not extend horizontally above landing for min. 12" from first riser nosing
Code Referen	ces: CBC 11B-505.10.2	and 2010 ADAS 505.10.2
As Built Description:	Top extension not prov	vided on both handrails
Proposed		
Solution:	Provide handrails at bo	oth sides of stairway
Solution: As-Built Meas	l	
	: 0 Quantity:	
As-Built Meas	: 0 Quantity:	LF Cost Estimate: \$0.00 BSR: 2 Recommended



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 44E	1
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Location: Floor 1 - Entry Lobby - Stairway	
Official Responsible: Karen Clower, Interim ADA Coordinator	1
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2	
Barrier Area: Stairways Remediation: Required	in the state
Barrier Type: Guardrail - Height	
Barrier Guardrail provided is not at least 42" high Description:	
Code References: CBC 1015	
As Built 34" high guardrail Description:	
Proposed Provide compliant min. 42" high guardrail Solution:	
As-Built Meas: 0 Quantity: LF Cost Estimate: \$0.00 BSR: 1 Necessary	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 4 Phase Date Status Open	
Notes:	
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 44F	1
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Location: Floor 1 - Entry Lobby - Stairway	
Official Responsible: Karen Clower, Interim ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2	
Barrier Area: Stairways Remediation: Required	
Barrier Type:   Handrail/Guardrail - Opening Limitations	
Barrier Guard or handrail has openings that allow passage of a 4" sphere, where the drop is more than 30" high	1
Code References: CBC 1015	
As Built  Guardrail openings greater than 4"  Description:	
Proposed Replace handrails at both sides of stairway Solution:	
As-Built Meas: 0 Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 4 Phase Date Status Open	
Notes:	



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 44G
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 1 - Entry Lobby - Stairway
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Stairways Remediation: Required
Barrier Type: Open Riser - Existing
Barrier Stair has open risers Description:
Code References: CBC 11B-504.3 and 2010 ADAS 504.3
As Built Stair has open risers Description:
Proposed Close open risers Solution:
As-Built Meas: 22 Quantity: TREAD Cost Estimate: \$5,940.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 4 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 44H
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 1 - Entry Lobby - Stairway
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Stairways Remediation: Required
Barrier Type: Contrasting Color - Interior
Barrier Description:  No contrasting color on top and bottom tread of interior stairway
Code References: CBC 11B-504.4.1
As Built Treads lack contrasting color defined as 70% contrast  Description:
Proposed Solution:  Provide contrasting color on min. top and bottom tread
As-Built Meas: 2 Quantity: LF or T Cost Estimate: \$70.00 BSR: 2 Recommended
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 4 Phase Date Status Open



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 45A
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka
Location:	Floor 1 - Service Lobby	
Official Respo	nsible: Karen Clower,	, Interim ADA Coordinator
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 2
Barrier Area:	Signage	Remediation: Required
Barrier Type:	Room ID Sign - No Tact	tile Information
Barrier Description:	Room ID sign provided	d for sighted people lacks tactile info for the visually impaired
Code Referen	ces: CBC 11B-216.2 an	nd 2010 ADAS 216.2
As Built Description:	No tactile information	provided where visual sign exists
Proposed Solution:	Provide room ID sign v	with tactile information at wall at latch side of door
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 4	Phase Date Status Open
Notes:		
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 45B
Field Date: Facility:		ort Date:   7/30/2018   Barrier #:   45B   Services - 555 H Street, Eureka
		Services - 555 H Street, Eureka
Facility:	Probation Adult Field S Floor 1 - Service Lobby	Services - 555 H Street, Eureka
Facility: Location:	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower	Services - 555 H Street, Eureka
Facility: Location: Official Respo Consent Decre	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower,	Services - 555 H Street, Eureka  y  , Interim ADA Coordinator
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No	Services - 555 H Street, Eureka  7, Interim ADA Coordinator  Paragraph: M.51  Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Doors or Gates	Services - 555 H Street, Eureka  y  r, Interim ADA Coordinator  Paragraph: M.51  Remediation: Required  Adjustment
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Doors or Gates Door Closer - Interior A Door opening force ex	Services - 555 H Street, Eureka  y  r, Interim ADA Coordinator  Paragraph: M.51  Remediation: Required  Adjustment
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Doors or Gates Door Closer - Interior A Door opening force ex	Services - 555 H Street, Eureka  y  r, Interim ADA Coordinator  Paragraph: M.51  Remediation: Required  Adjustment  sceeds 5 lbf  and 2010 ADAS 404.2.9
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Doors or Gates Door Closer - Interior A Door opening force ex ces: CBC 11B-404.2.9 a	Services - 555 H Street, Eureka  y  r, Interim ADA Coordinator  Paragraph: M.51  Remediation: Required  Adjustment  sceeds 5 lbf  and 2010 ADAS 404.2.9
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Doors or Gates Door Closer - Interior A Door opening force ex ces: CBC 11B-404.2.9 a 8 lbf at non-fire rated of Per US DOJ, door close provide max. 5 lbf	Services - 555 H Street, Eureka  y  r, Interim ADA Coordinator  Paragraph: M.51 Dwg: 1 of 2  Remediation: Required  Adjustment  sceeds 5 lbf  and 2010 ADAS 404.2.9  door
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Doors or Gates Door Closer - Interior A Door opening force ex ces: CBC 11B-404.2.9 a 8 lbf at non-fire rated of Per US DOJ, door close provide max. 5 lbf : O Quantity:	Services - 555 H Street, Eureka  y  r, Interim ADA Coordinator  Paragraph: M.51 Dwg: 1 of 2  Remediation: Required  Adjustment  sceeds 5 lbf  and 2010 ADAS 404.2.9  door  er can be removed to comply. If closer remains, adjust or replace to
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Doors or Gates Door Closer - Interior A Door opening force ex ces: CBC 11B-404.2.9 a 8 lbf at non-fire rated of Per US DOJ, door close provide max. 5 lbf : O Quantity: N/A	Services - 555 H Street, Eureka  y  r, Interim ADA Coordinator  Paragraph: M.51  Remediation: Required  Adjustment  sceeds 5 lbf  and 2010 ADAS 404.2.9  door  er can be removed to comply. If closer remains, adjust or replace to  EACH Cost Estimate: \$0.00  BSR: 1 Necessary



Field Date:	11/13/2017 Repor	t Date: 7/30/2018 Barrie	r#:  45C
Facility:	Probation Adult Field S	ervices - 555 H Street, Eureka	
Location:	Floor 1 - Service Lobby		
Official Respo	nsible: Karen Clower,	Interim ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 D	wg: 1 of 2
Barrier Area:	Doors or Gates	Remediation: R	equired
Barrier Type:	Door Closer - Interior S	weep	
Barrier Description:	Door closer lacks min.	5 second sweep period/back che	eck
Code Referen	ces: CBC 11B-404.2.8.1	L and ADA/ABA 404.2.8.1	
As Built Description:	2 second sweep at non	-fire rated door	
Proposed Solution:	Per US DOJ, door close provide max. 5 lbf	r can be removed to comply. If c	closer remains, adjust or replace to
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0.00	BSR: 2 Recommended
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate: N/A
Implementati	on: Priority 2	Phase Date	Status Open
Notes:			
Field Date:	11/13/2017 Repor	t Date: 7/30/2018 Barrie	r#: 45D
Field Date: Facility:		t Date: 7/30/2018 Barrie	r #: 45D
		ervices - 555 H Street, Eureka	r#: 45D
Facility: Location:	Probation Adult Field S Floor 1 - Service Lobby	ervices - 555 H Street, Eureka	r#: 45D
Facility: Location:	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower,	ervices - 555 H Street, Eureka Interim ADA Coordinator	r #: 45D wg: 1 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Doors or Gates	Interim ADA Coordinator Paragraph: M.51 D Remediation: R	wg: 1 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No	Interim ADA Coordinator Paragraph: M.51 D Remediation: R	wg: 1 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Doors or Gates Smooth Surface at Bot	Interim ADA Coordinator Paragraph: M.51 D Remediation: R	wg: 1 of 2 equired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Doors or Gates Smooth Surface at Bot Door/Gate lacks min. 1	Interim ADA Coordinator Paragraph: M.51 D Remediation: R tom - Kickplate	wg: 1 of 2 equired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Doors or Gates Smooth Surface at Bot Door/Gate lacks min. 1	Interim ADA Coordinator Paragraph: M.51 D Remediation: R tom - Kickplate  O" smooth uninterrupted botton	wg: 1 of 2 Required  m surface
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Doors or Gates Smooth Surface at Bot Door/Gate lacks min. 1  ces: CBC 11B-404.2.10 Bottom 10" of door or  Provide min. 10" high k	Interim ADA Coordinator Paragraph: M.51 D Remediation: R tom - Kickplate  .0" smooth uninterrupted bottor and 2010 ADAS 404.2.10 gate not smooth and uninterrup	wg: 1 of 2 equired m surface
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Doors or Gates Smooth Surface at Bot Door/Gate lacks min. 1  ces: CBC 11B-404.2.10 Bottom 10" of door or  Provide min. 10" high k	Interim ADA Coordinator Paragraph: M.51 D Remediation: R tom - Kickplate  .0" smooth uninterrupted bottor and 2010 ADAS 404.2.10 gate not smooth and uninterrup	wg: 1 of 2 equired m surface
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Doors or Gates Smooth Surface at Bot Door/Gate lacks min. 1  ces: CBC 11B-404.2.10 Bottom 10" of door or  Provide min. 10" high i	Interim ADA Coordinator Paragraph: M.51 D Remediation: R tom - Kickplate  .0" smooth uninterrupted bottor and 2010 ADAS 404.2.10 gate not smooth and uninterrup	wg: 1 of 2 equired m surface
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Doors or Gates Smooth Surface at Bot Door/Gate lacks min. 1 ces: CBC 11B-404.2.10 Bottom 10" of door or Provide min. 10" high Field Service Servi	Interim ADA Coordinator Paragraph: M.51 D Remediation: R tom - Kickplate O" smooth uninterrupted bottor and 2010 ADAS 404.2.10 gate not smooth and uninterrupted sickplate at push side of door  EACH Cost Estimate: \$225.0	wg: 1 of 2 lequired  m surface  oted  Z Coordinate: N/A



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 B	arrier #: 45E	
Facility:	Probation Adult Field S	Services - 555 H Street, Eure	eka	1
Location:	Floor 1 - Service Lobby			
Official Respo	nsible: Karen Clower	Interim ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2	
Barrier Area:	Signage	Remediatio	n: Required	
Barrier Type:	Tactile Exit Sign - Rout	9		
Barrier Description:	Exit door to exterior th	ru exit enclosure, interior r	oom or passageway lacks	"EXIT ROUTE" sign
Code Referen	ces: CBC 11B-216.4.1 8	& 11B-703 and 2010 ADAS 2	216.4.1	
As Built Description:	No tactile sign provide	d where required		
Proposed Solution:	Provide compliant sign	at exit side of door		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$	250.00 BSR: 2 R	ecommended
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementation	on: Priority 4	Phase	Date	Status Open
Notes:				
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 B	arrier #: 45F	
Facility:	Probation Adult Field S	Services - 555 H Street, Eure	eka	
Location:	Floor 1 - Service Lobby			
Official Respo	nsible: Karen Clower	Interim ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2	
Barrier Area:	Clear Floor Space	Remediatio	n: Required	
Barrier Type:	Clear Floor Space - Wh	eelchair Use (Stored Items)		
Barrier Description:	Clear floor space of mi	n. 30" by 48" not provided	at element required to be	e accessible
Code Referen	ces: CBC 11B-305 and	2010 ADAS 305		
As Built Description:	No wheelchair space p	rovided at service counter v	where furniture blocks sp	ace
Proposed Solution:	Move stored items at o	control or mechanism		
As-Built Meas	Quantity:	JOB Cost Estimate: \$	0.00 BSR: 1 N	ecessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementation	on: Priority 2	Phase	Date	Status Open
Notes:				



Field Date:	11/13/2017 Repor	rt Date: 7/30/2018 Barrier #: 45G	
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	
Location:	Floor 1 - Service Lobby	1	
Official Respo	nsible: Karen Clower,	, Interim ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 2	
Barrier Area:	Controls and Mechanis	sms Remediation: Required	
Barrier Type:	Electrical Outlets - Side	e Reach Low Unobstructed	
Barrier Description:	Electrical outlet contro	ol box not min. 15" high measured to the botton	m of the outlet box
Code Referen	ces: CBC 11B-308.1.2,	11B-308.3.1 and 2010 ADAS 308.3	
As Built Description:	13-1/2" high		
Proposed Solution:	Relocate outlet to area	a with min. 15" low reach or max. 48" high reac	h
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$750.00 BSR	3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A Z Coordi	nate: N/A
Implementati	on: Priority 2	Phase Date	Status Open
Notes:			
Field Date:	11/13/2017 Repor	rt Date: 7/30/2018 Barrier #: 45H	
Field Date: Facility:	-	rt Date: 7/30/2018 Barrier #: 45H Services - 555 H Street, Eureka	
	-	Services - 555 H Street, Eureka	
Facility: Location:	Probation Adult Field S Floor 1 - Service Lobby	Services - 555 H Street, Eureka	
Facility: Location:	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower,	Services - 555 H Street, Eureka	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Alarms	Forvices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg: 1 of 2  Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No	Forvices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg: 1 of 2  Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Alarms	Services - 555 H Street, Eureka  , Interim ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required n Use Area	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Alarms Horn/Strobe - Commo	Services - 555 H Street, Eureka  , Interim ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required n Use Area	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Alarms Horn/Strobe - Commo No horn/strobes in cor	Services - 555 H Street, Eureka  , Interim ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required n Use Area	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Alarms Horn/Strobe - Commo No horn/strobes in cor ces: CBC 11B-702.1	Services - 555 H Street, Eureka  , Interim ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required  n Use Area  mmon use areas	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Alarms Horn/Strobe - Commo No horn/strobes in cor ces: CBC 11B-702.1 Device not provided  Provide strobes in com	Services - 555 H Street, Eureka  , Interim ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required  n Use Area mmon use areas	t: 1 Necessary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Alarms Horn/Strobe - Commo No horn/strobes in cor ces: CBC 11B-702.1 Device not provided  Provide strobes in com : 1 Quantity:	Services - 555 H Street, Eureka  , Interim ADA Coordinator  Paragraph: M.51 Dwg: 1 of 2  Remediation: Required  n Use Area  mmon use areas  EACH Cost Estimate: \$5,500.00 BSR	t: 1 Necessary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field S Floor 1 - Service Lobby nsible: Karen Clower, ee: No Alarms Horn/Strobe - Commo No horn/strobes in cor ces: CBC 11B-702.1 Device not provided  Provide strobes in com : 1 Quantity: N/A	Services - 555 H Street, Eureka  , Interim ADA Coordinator  Paragraph: M.51 Dwg: 1 of 2  Remediation: Required  n Use Area  mmon use areas  EACH Cost Estimate: \$5,500.00 BSR	



Field Date:	11/13/2017 Repo	ort Date: 7/30/2018 Barrier #: 46A	
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	П
Location:	Floor 1 - Office A		,
Official Respo	nsible: Karen Clower	r, Interim ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 2	
Barrier Area:	Signage	Remediation: Required	
Barrier Type:	Room ID Sign - No Tac	tile Information	
Barrier Description:	Room ID sign provided	d for sighted people lacks tactile info for the visually impaired	
Code Referen	ces: CBC 11B-216.2 an	nd 2010 ADAS 216.2	
As Built Description:	No tactile information	provided where visual sign exists	
Proposed Solution:	Provide room ID sign v	with tactile information at wall at latch side of door	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$250.00 BSR: 1 Necessary	
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A	
Implementati	on: Priority 4	Phase Date Status Open	
Notes:			
Field Date:	11/13/2017 Repo	ort Date: 7/30/2018 Barrier #: 46B	
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	П
Location:	Floor 1 - Office A		,
Official Respo	nsible: Karen Clower	r, Interim ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 2	
Barrier Area:	Doors or Gates	Remediation: Required	
Barrier Type:	Door/Gate Height - Ex	risting	
Barrier Description:	Door/Gate clearance r	not min. 80" high	
Code Referen	ces: CBC 11B-404.2.3		
As Built Description:	79-1/2" high		
Proposed Solution:	Replace door or gate		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance	
X Coordinate:			$\overline{}$
	N/A	Y Coordinate: N/A Z Coordinate: N/A	
Implementati	, .	Phase Date Status Open	



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 E	Barrier #: 46C	
Facility:	Probation Adult Field S	Services - 555 H Street, Eur	eka	
Location:	Floor 1 - Office A			i III.
Official Respo	nsible: Karen Clower	Interim ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 2	
Barrier Area:	Doors or Gates	Remediation	on: Required	
Barrier Type:	Vision Lights - Existing			
Barrier Description:	Doors, gates, and side	lights adjacent to opening	not max. 43" above floor	/ground
Code Referen	ces: CBC 11B-404.2.11	and 2010 ADAS 404.2.11		
As Built Description:	47-1/2" high			
Proposed Solution:	Replace door or vision	panel in door		
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	80.00 BSR: 3 H	Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 E	Barrier #: 46D	
Facility:	Probation Adult Field S	Services - 555 H Street, Eur	eka	
Location:	Floor 1 - Office A			i III.
Official Respo	nsible: Karen Clower	Interim ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2	
Barrier Area:	Doors or Gates	Remediation	on: Required	
Barrier Type:	Maneuvering Cl - Store	ed Items		
Barrier Description:	Door/Gate lacks requi	ed maneuvering clearance	2	
Code Referen	ces: CBC Figure 11B-40	04.2.4.1 and 2010 ADAS 40	4.2.4.1	
As Built Description:	Desk and stored items	block maneuvering clearar	nce at pull side of door	
Proposed Solution:	Rearrange furniture to	provide wheelchair access	5	
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$	60.00 BSR: 11	Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 46E	Almon Man, Privile Comment of the Co
Facility:	Probation Adult Field S	Services - 555 H Street, Eur	reka	Sire bad Sector
Location:	Floor 1 - Office A			
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator		1
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2	0.00
Barrier Area:	Controls and Mechanis	sms Remediati	on: Required	
Barrier Type:	Electrical Switches - Si	de Reach High (Safe Harbo	r)	
Barrier Description:	Light switch control bo	ox top edge at max. 54" hig	gh measured to top of box	(
Code Referen	ces: ADA Title II, Subp	art D, § 35.150 Existing fac	ilities § 35.150(b)(2)(i)	
As Built Description:	48-1/4" high			
Proposed Solution:	No remediation requir harbor	ed. Control or mechanism	complied with prior code	and is granted safe
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$0.00 BSR: 4 I	ow Severity
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementati	on: Priority 2	Phase	Date	Status Closed
Notes:				
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 46F	
Facility:	Probation Adult Field S	Services - 555 H Street, Eur	reka	
Location:	Floor 1 - Office A			
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2	
Barrier Area:	Clear Floor Space	Remediati	on: Required	
Barrier Type:	Clear Floor Space - Wh	neelchair Use (Stored Items	s)	
Barrier Description:	Clear floor space of mi	in. 30" by 48" not provided	d at element required to b	e accessible
Code Referen	ces: CBC 11B-305 and	2010 ADAS 305		
As Built Description:	No wheelchair space p	provided		
Proposed Solution:	Rearrange furniture to	provide wheelchair access	S	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$0.00 BSR: 11	Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				



Field Date:   11/13/2017   Report Date:   7/30/2018   Barrier #:   46G
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 1 - Office A
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Alarms Remediation: Required
Barrier Type: Horn/Strobe - Staff Area
Barrier Description:  No horn/strobe in staff areas
Code References: CBC 11B-702.1 and 2010 ADAS 702.1
As Built Device not provided Description:
Proposed Solution:  Provide within area where public programs are provided
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 3 Hindrance
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 47A
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 1 - Office B
Official Responsible: Karen Clower, Interim ADA Coordinator
Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Signage Remediation: Required
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Signage Remediation: Required  Barrier Type: Room ID Sign - No Sign  Barrier No room ID sign provided at permanent room or space
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Signage Remediation: Required  Barrier Type: Room ID Sign - No Sign  Barrier Description: No room ID sign provided at permanent room or space
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Signage Remediation: Required  Barrier Type: Room ID Sign - No Sign  Barrier Description: No room ID sign provided at permanent room or space  Code References: CBC 11B-216.2 and 2010 ADAS 216.2  As Built No tactile information provided where visual sign exists
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Signage Remediation: Required  Barrier Type: Room ID Sign - No Sign  Barrier Description: No room ID sign provided at permanent room or space  Code References: CBC 11B-216.2 and 2010 ADAS 216.2  As Built No tactile information provided where visual sign exists  Description: Proposed Provide room ID sign with tactile information at wall at latch side of door
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Signage Remediation: Required  Barrier Type: Room ID Sign - No Sign  Barrier Description: No room ID sign provided at permanent room or space  Code References: CBC 11B-216.2 and 2010 ADAS 216.2  As Built Description: No tactile information provided where visual sign exists  Proposed Solution: Provide room ID sign with tactile information at wall at latch side of door
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Signage Remediation: Required  Barrier Type: Room ID Sign - No Sign  Barrier Description: No room ID sign provided at permanent room or space  Code References: CBC 11B-216.2 and 2010 ADAS 216.2  As Built Description: No tactile information provided where visual sign exists  Proposed Provide room ID sign with tactile information at wall at latch side of door Solution:  As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 47B
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 1 - Office B
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door Closer - Interior Adjustment
Barrier Door opening force exceeds 5 lbf Description:
Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9
As Built Description:  12 lbf at fire rated door
Proposed Replace or adjust existing closer Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$450.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 47C
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 1 - Office B
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door Closer - Interior Sweep
Barrier Door closer lacks min. 5 second sweep period/back check Description:
Code References: CBC 11B-404.2.8.1 and ADA/ABA 404.2.8.1
As Built Description:  3 second sweep at fire rated door
Proposed Replace or adjust existing closer Solution:
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:



Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 1 - Office B
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Maneuvering Cl - Front App/Push 12"
Barrier Description:  Door/Gate with latch/closer at push side lacks min. 12" beyond latch side of door
Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1
As Built Description:  5" maneuvering clearance at push side of door
Proposed Relocate door or gate or alter area to provide required maneuvering clearance Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 47E
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location Florid Office B
Location: Floor 1 - Office B
Official Responsible: Karen Clower, Interim ADA Coordinator
Official Responsible: Karen Clower, Interim ADA Coordinator
Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Doors or Gates Remediation: Required
Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Doors or Gates  Barrier Type: Maneuvering Cl - Hinge App/Push 48"  Barrier Door/Gate with latch/closer at push side lacks min. 48" perpendicular to door
Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Doors or Gates  Barrier Type: Maneuvering CI - Hinge App/Push 48"  Barrier Door/Gate with latch/closer at push side lacks min. 48" perpendicular to door Description:
Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Maneuvering CI - Hinge App/Push 48"  Barrier Door/Gate with latch/closer at push side lacks min. 48" perpendicular to door Description:  Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  As Built 45" maneuvering clearance at push side of door
Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Doors or Gates  Barrier Type: Maneuvering CI - Hinge App/Push 48"  Barrier Door/Gate with latch/closer at push side lacks min. 48" perpendicular to door Description:  Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  As Built As Built Description: Required Maneuvering Clearance at push side of door Description: Required Maneuvering Clearance at push side of door Description: Relocate door or gate or alter area to provide required maneuvering Clearance
Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Maneuvering CI - Hinge App/Push 48"  Barrier Door/Gate with latch/closer at push side lacks min. 48" perpendicular to door  Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  As Built Description:  Proposed Relocate door or gate or alter area to provide required maneuvering clearance  Solution:
Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Maneuvering CI - Hinge App/Push 48"  Barrier Door/Gate with latch/closer at push side lacks min. 48" perpendicular to door  Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  As Built Description:  Proposed Relocate door or gate or alter area to provide required maneuvering clearance  Solution:  As-Built Meas: O Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary



Field Date:	11/13/2017 Report Date: 7/30/2018 Barrier #: 47F	
Facility:	Probation Adult Field Services - 555 H Street, Eureka	
Location:	Floor 1 - Office B	
Official Respo	oonsible: Karen Clower, Interim ADA Coordinator	
Consent Decre	cree: No Paragraph: M.51 Dwg: 1 of 2	
Barrier Area:	Controls and Mechanisms Remediation: Required	
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 Referen	ences: ADA Title II, Subpart D, § 35.150 Existing facilities § 35.150(b)(2)(i)	
As Built Description:	48-1/4" high :	
Proposed Solution:	No remediation required. Control or mechanism complied with prior code and i	s granted safe
As-Built Meas	as: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 4 Low S	everity
X Coordinate:	e: N/A Y Coordinate: N/A Z Coordinate: N/A	4
Implementati	ation: Priority 2 Phase Date State	us Closed
Notes:		
r		
Field Date:	11/13/2017 Report Date: 7/30/2018 Barrier #: 47G	
Field Date: Facility:	11/13/2017 Report Date: 7/30/2018 Barrier #: 47G  Probation Adult Field Services - 555 H Street, Eureka	
Facility:		
Facility: Location:	Probation Adult Field Services - 555 H Street, Eureka	
Facility: Location:	Probation Adult Field Services - 555 H Street, Eureka Floor 1 - Office B consible: Karen Clower, Interim ADA Coordinator	
Facility: Location: Official Respo Consent Decre	Probation Adult Field Services - 555 H Street, Eureka Floor 1 - Office B consible: Karen Clower, Interim ADA Coordinator	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Office B  consible: Karen Clower, Interim ADA Coordinator  cree: No Paragraph: M.51 Dwg: 1 of 2	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Office B  Consible: Karen Clower, Interim ADA Coordinator  Cree: No Paragraph: M.51 Dwg: 1 of 2  Controls and Mechanisms Remediation: Required  Coperable Part - Clear Floor Space (Stored Items)  Clear floor space for person using wheelchair not provided at operable part	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Office B  Consible: Karen Clower, Interim ADA Coordinator  Cree: No Paragraph: M.51 Dwg: 1 of 2  Controls and Mechanisms Remediation: Required  Coperable Part - Clear Floor Space (Stored Items)  Clear floor space for person using wheelchair not provided at operable part	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Services - 555 H Street, Eureka Floor 1 - Office B  consible: Karen Clower, Interim ADA Coordinator cree: No Paragraph: M.51 Dwg: 1 of 2  a: Controls and Mechanisms Remediation: Required  a: Operable Part - Clear Floor Space (Stored Items)  Clear floor space for person using wheelchair not provided at operable part  cences: CBC 11B-305.3 and 2010 ADAS 305.3  Stored items block shelf and electrical outlet clear floor space	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Probation Adult Field Services - 555 H Street, Eureka Floor 1 - Office B  consible: Karen Clower, Interim ADA Coordinator cree: No Paragraph: M.51 Dwg: 1 of 2  a: Controls and Mechanisms Remediation: Required  a: Operable Part - Clear Floor Space (Stored Items)  Clear floor space for person using wheelchair not provided at operable part  cences: CBC 11B-305.3 and 2010 ADAS 305.3  Stored items block shelf and electrical outlet clear floor space	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Probation Adult Field Services - 555 H Street, Eureka Floor 1 - Office B  consible: Karen Clower, Interim ADA Coordinator cree: No Paragraph: M.51 Dwg: 1 of 2  a: Controls and Mechanisms Remediation: Required  e: Operable Part - Clear Floor Space (Stored Items)  Clear floor space for person using wheelchair not provided at operable part  ences: CBC 11B-305.3 and 2010 ADAS 305.3  Stored items block shelf and electrical outlet clear floor space  Rearrange elements to provide wheelchair access	sary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Probation Adult Field Services - 555 H Street, Eureka Floor 1 - Office B  consible: Karen Clower, Interim ADA Coordinator  cree: No Paragraph: M.51 Dwg: 1 of 2  a: Controls and Mechanisms Remediation: Required  e: Operable Part - Clear Floor Space (Stored Items)  Clear floor space for person using wheelchair not provided at operable part  ences: CBC 11B-305.3 and 2010 ADAS 305.3  Stored items block shelf and electrical outlet clear floor space  Rearrange elements to provide wheelchair access  as: 1 Quantity: JOB Cost Estimate: \$125.00 BSR: 1 Neces	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field Services - 555 H Street, Eureka Floor 1 - Office B  consible: Karen Clower, Interim ADA Coordinator  cree: No Paragraph: M.51 Dwg: 1 of 2  a: Controls and Mechanisms Remediation: Required  e: Operable Part - Clear Floor Space (Stored Items)  Clear floor space for person using wheelchair not provided at operable part  ences: CBC 11B-305.3 and 2010 ADAS 305.3  Stored items block shelf and electrical outlet clear floor space  Rearrange elements to provide wheelchair access  as: 1 Quantity: JOB Cost Estimate: \$125.00 BSR: 1 Neces  te: N/A Y Coordinate: N/A	



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 47H	
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Location: Floor 1 - Office B	
Official Responsible: Karen Clower, Interim ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2	
Barrier Area: Controls and Mechanisms Remediation: Required	
Barrier Type: Electrical Outlets - Side Reach High (Safe Harbor)	
Electrical outlet top edge at max. 54" high measured to top of box Description:	
Code References: ADA Title II, Subpart D, § 35.150 Existing facilities § 35.150(b)(2)(i)	
As Built 49-1/2" high Description:	
Proposed Relocate outlet to area with min. 15" low reach or max. 48" high reach Solution:	
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$750.00 BSR: 3 Hindrance	
C Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
mplementation: Priority 2 Phase Date Status Open	
Notes:	
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 47	
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 47  Facility: Probation Adult Field Services - 555 H Street, Eureka	1 1
1	D 18
Probation Adult Field Services - 555 H Street, Eureka	
Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 1 - Office B	
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 1 - Office B  Official Responsible: Karen Clower, Interim ADA Coordinator	
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 1 - Office B  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2	
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 1 - Office B  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Controls and Mechanisms Remediation: Required	
Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 1 - Office B  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Controls and Mechanisms Remediation: Required  Barrier Type: Electrical Switches - Side Reach High (Safe Harbor)  Barrier  Light switch control box top edge at max. 54" high measured to top of box	
Probation Adult Field Services - 555 H Street, Eureka  Floor 1 - Office B  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Controls and Mechanisms Remediation: Required  Barrier Type: Electrical Switches - Side Reach High (Safe Harbor)  Light switch control box top edge at max. 54" high measured to top of box Description:	
Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 1 - Office B  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Controls and Mechanisms Remediation: Required  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 49" high	e
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 1 - Office B  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Controls and Mechanisms Remediation: Required  Barrier Type: Electrical Switches - Side Reach High (Safe Harbor)  Barrier 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:  Proposed No remediation required. Control or mechanism complied with prior code and is granted safe	e
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 1 - Office B  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Controls and Mechanisms Remediation: Required  Barrier Type: Electrical Switches - Side Reach High (Safe Harbor)  Barrier Coescription: 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 Oescription: No remediation required. Control or mechanism complied with prior code and is granted safe Solution: No remediation required.	e
Facility: Probation Adult Field Services - 555 H Street, Eureka  Deficial Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Controls and Mechanisms Remediation: Required  Barrier Type: Electrical Switches - Side Reach High (Safe Harbor)  Barrier Description: Code References: ADA Title II, Subpart D, § 35.150 Existing facilities § 35.150(b)(2)(i)  As Built Description: Proposed No remediation required. Control or mechanism complied with prior code and is granted safe Solution: harbor  As-Built Meas: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 4 Low Severity	e



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 47J	
Facility:	Probation Adult Field	Services - 555 H Street, E	ureka	
Location:	Floor 1 - Office B			
Official Respo	nsible: Karen Clower	, Interim ADA Coordinato	or	
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 2	The second second
Barrier Area:	Controls and Mechani	sms Remedia	ntion: Required	
Barrier Type:	Electrical Switches - Cl	ear Floor Space (Stored I	tems)	
Barrier Description:	Clear floor space for w	heelchair not provided a	t light switch contro	l box
Code Referen	ces: CBC 11B-305.3 ar	d 2010 ADAS 305.3		
As Built Description:	Table blocks electrical	switch clear floor space		
Proposed Solution:	Move stored items			
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$125.00 B	SSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coo	rdinate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 47K	
Facility:	Probation Adult Field	Services - 555 H Street, E	ureka	
Location:	Floor 1 - Office B			
Official Respo	nsible: Karen Clower	, Interim ADA Coordinato	or	
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 2	Name of the State
Barrier Area:	Counters and Tables	Remedia	tion: Required	
Barrier Type:	Table - Pedestal Base			
Barrier Description:	Knee clearance of at le base	east 27" high, 30" wide a	nd 19" deep not pro	vided, blocked by pedestal
Code Referen	ces: CBC 11B-306.3 &	11B-306.2 and 2010 ADA	NS 306.3 & 306.2	
As Built Description:	Table not accessible			
Proposed Solution:	Provide min. 1 accessi	ble table and 5% overall.	Avoid pedestal base	tables.
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$875.00 B	SSR: 3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coo	rdinate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 47L	
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	
Location:	Floor 1 - Office B		
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 2	The state of the s
Barrier Area:	Accessible Route - Inte	erior Remediation: Required	
Barrier Type:	Accessible Route - Spa	ces (Stored Items)	
Barrier Description:	No accessible route pr	ovided to a room or space required to be ac	cessible
Code Referen	ces: CBC 11B-206.2.4	and 2010 ADAS 206.2.4	
As Built Description:	Furniture or stored ite	ms block circulation route and prevent passa	age through space
Proposed Solution:	Rearrange furniture to	provide min. 36" wide passage space throu	gh room
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$0.00	3SR: 2 Recommended
X Coordinate:	N/A	Y Coordinate: N/A Z Coo	rdinate: N/A
Implementati	on: Priority 2	Phase Date	Status Open
Notes:			
,			
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 47M	
Field Date: Facility:	-	rt Date: 7/30/2018 Barrier #: 47M Services - 555 H Street, Eureka	1
	-		
Facility: Location:	Probation Adult Field S		
Facility: Location:	Probation Adult Field S Floor 1 - Office B nsible: Karen Clower	Services - 555 H Street, Eureka	
Facility: Location: Official Respo	Probation Adult Field S Floor 1 - Office B nsible: Karen Clower ee: No	Services - 555 H Street, Eureka , Interim ADA Coordinator	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 1 - Office B nsible: Karen Clower ee: No	, Interim ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 1 - Office B nsible: Karen Clower ee: No Alarms	Services - 555 H Street, Eureka  , Interim ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 1 - Office B nsible: Karen Clower ee: No Alarms Horn/Strobe - Staff Are	A coordinator  Paragraph: M.51  Remediation: Required  Fareas	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 1 - Office B nsible: Karen Clower ee: No Alarms Horn/Strobe - Staff Are No horn/strobe in staf	A coordinator  Paragraph: M.51  Remediation: Required  Fareas	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Probation Adult Field S Floor 1 - Office B nsible: Karen Clower ee: No Alarms Horn/Strobe - Staff Ard No horn/strobe in staf ces: CBC 11B-702.1 an Device not provided	A coordinator  Paragraph: M.51  Remediation: Required  Fareas	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Probation Adult Field S Floor 1 - Office B nsible: Karen Clower ee: No Alarms Horn/Strobe - Staff Are No horn/strobe in staf ces: CBC 11B-702.1 an Device not provided Provide within area wi	A coordinator  Paragraph: M.51  Remediation: Required  ea  if areas  hd 2010 ADAS 702.1  here public programs are provided	BSR: 3 Hindrance
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Probation Adult Field S Floor 1 - Office B nsible: Karen Clower ee: No Alarms Horn/Strobe - Staff Are No horn/strobe in staff ces: CBC 11B-702.1 and Device not provided  Provide within area where the staff is a second content of th	Services - 555 H Street, Eureka  , Interim ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required ea  ff areas  and 2010 ADAS 702.1  here public programs are provided  EACH Cost Estimate: \$5,500.00	BSR: 3 Hindrance ordinate: N/A
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field S Floor 1 - Office B nsible: Karen Clower ee: No Alarms Horn/Strobe - Staff Are No horn/strobe in staff ces: CBC 11B-702.1 an Device not provided  Provide within area where the staff is a second content of the	Services - 555 H Street, Eureka  , Interim ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required ea  f areas  and 2010 ADAS 702.1  here public programs are provided  EACH Cost Estimate: \$5,500.00	



Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 1 - Nathan Zink's Office
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Signage Remediation: Required
Barrier Type: Room ID Sign - No Tactile Information
Barrier Description:  Room ID sign provided for sighted people lacks tactile info for the visually impaired
Code References: CBC 11B-216.2 and 2010 ADAS 216.2
As Built Description:  No tactile information provided where visual sign exists
Proposed Solution:  Provide room ID sign with tactile information at wall at latch side of door
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 4 Phase Date Status Open
Notes:
Field Date: 5/18/2018 Report Date: 7/30/2018 Barrier #: 48B
Facility: Probation Adult Field Services - 555 H Street, Eureka
Trobation Additional Services 333 Traticet, Edicka
Location: Floor 1 - Nathan Zink's Office
Location: Floor 1 - Nathan Zink's Office
Location: Floor 1 - Nathan Zink's Office Official Responsible: Karen Clower, Interim ADA Coordinator
Location: Floor 1 - Nathan Zink's Office  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Location: Floor 1 - Nathan Zink's Office  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Doors or Gates Remediation: Required
Location: Floor 1 - Nathan Zink's Office  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Doors or Gates  Barrier Type: Vision Lights - Existing  Doors, gates, and side lights adjacent to opening not max. 43" above floor/ground
Location: Floor 1 - Nathan Zink's Office  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Doors or Gates  Barrier Type: Vision Lights - Existing  Doors, gates, and side lights adjacent to opening not max. 43" above floor/ground  Description:
Location: Floor 1 - Nathan Zink's Office  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Doors or Gates  Barrier Type: Vision Lights - Existing  Barrier Doors, gates, and side lights adjacent to opening not max. 43" above floor/ground Description:  Code References: CBC 11B-404.2.11 and 2010 ADAS 404.2.11  As Built 53" high panel at side of door
Location: Floor 1 - Nathan Zink's Office  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Doors or Gates  Barrier Type: Vision Lights - Existing  Barrier Doors, gates, and side lights adjacent to opening not max. 43" above floor/ground  Description:  Code References: CBC 11B-404.2.11 and 2010 ADAS 404.2.11  As Built Description:  Proposed Replace door or vision panel in door
Location: Floor 1 - Nathan Zink's Office Official Responsible: Karen Clower, Interim ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Doors or Gates Remediation: Required Barrier Type: Vision Lights - Existing Barrier Doors, gates, and side lights adjacent to opening not max. 43" above floor/ground Description: Code References: CBC 11B-404.2.11 and 2010 ADAS 404.2.11 As Built Description: Proposed Replace door or vision panel in door Solution:
Location: Floor 1 - Nathan Zink's Office Official Responsible: Karen Clower, Interim ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Doors or Gates Barrier Type: Vision Lights - Existing  Barrier Doors, gates, and side lights adjacent to opening not max. 43" above floor/ground Description: Code References: CBC 11B-404.2.11 and 2010 ADAS 404.2.11  As Built Description: Proposed Replace door or vision panel in door Solution: As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance



Field Date: 5/18/2018 Report Date: 7/30/2018 Barrier #: 48C
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 1 - Nathan Zink's Office
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Maneuvering CI - Stored Items
Barrier Door/Gate lacks required maneuvering clearance Description:
Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1
As Built Desk reduces maneuvering clearance at pull side of door Description:
Proposed Rearrange furniture to provide wheelchair access Solution:
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: 5/18/2018 Report Date: 7/30/2018 Barrier #: 48D
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 1 - Nathan Zink's Office
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area:   Controls and Mechanisms   Remediation:   Required
Barrier Type: Electrical Switches - Side Reach High (Safe Harbor)
Barrier Light switch control box top edge at max. 54" high measured to top of box Description:
Code References: ADA Title II, Subpart D, § 35.150 Existing facilities § 35.150(b)(2)(i)
As Built 53" high Description:
Proposed No remediation required. Control box complied with prior code and is granted safe harbor Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Closed
Notes:



Field Date: 5/18/2018 Report Date: 7/30/2018 Barrier #: 48E	A
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Location: Floor 1 - Nathan Zink's Office	
Official Responsible: Karen Clower, Interim ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2	-
Barrier Area: Controls and Mechanisms Remediation: Required	
Barrier Type: Electrical Outlets - Side Reach Low Unobstructed	
Barrier Description:  Electrical outlet control box not min. 15" high measured to the bottom of the outlet box	
Code References: CBC 11B-308.1.2, 11B-308.3.1 and 2010 ADAS 308.3	
As Built 14-1/4" high Description:	
Proposed Relocate outlet to area with min. 15" low reach or max. 48" high reach Solution:	
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$750.00 BSR: 3 Hindrance	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 2 Phase Date Status Open	
Notes:	
Field Date: 5/18/2018 Report Date: 7/30/2018 Barrier #: 48F	A
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Location: Floor 1 - Nathan Zink's Office	
Official Responsible: Karen Clower, Interim ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2	-
Barrier Area: Controls and Mechanisms Remediation: Required	
Barrier Type: Electrical Outlets - Clear Floor Space (Stored Items)	
Barrier Description:  Clear floor space for wheelchair not provided at electrical outlet	
Code References: CBC 11B-305.3 and 2010 ADAS 305.3	
As Built Description:  Chair blocks electrical outlet clear floor space	
Proposed Rearrange furniture to provide wheelchair access Solution:	
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:	5/18/2018 Repo	rt Date: 7/30/2018	Barrier #: 48G	
Facility:	Probation Adult Field S	ervices - 555 H Street, Eur	eka	
Location:	Floor 1 - Nathan Zink's	Office	-	No.
Official Respo	nsible: Karen Clower	Interim ADA Coordinator	///	
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2	
Barrier Area:	Alarms	Remediati	on: Required	
Barrier Type:	Horn/Strobe - Staff Are	ea		
Barrier Description:	No horn/strobe in staf	fareas		
Code Referen	ces: CBC 11B-702.1 an	d 2010 ADAS 702.1		
As Built Description:	Device not provided			
Proposed Solution:	Provide within area wh	nere public programs are p	rovided	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$5,500.00 BSR: 1 N	lecessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	5/18/2018 Repo	t Date: 7/30/2018	Barrier #: 49A	
Facility:	Probation Adult Field S	ervices - 555 H Street, Eur	eka	
Location:	Floor 1 - Office C			
Official Respo	nsible: Karen Clower	Interim ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2	
Barrier Area:	Signage	Remediati	on: Required	
Barrier Type:	Room ID Sign - No Sign			
Barrier Description:	No room ID sign provid	led at permanent room or	space	
Code Referen	ces: CBC 11B-216.2 an	d 2010 ADAS 216.2		
As Built Description:	No sign provided			
Proposed Solution:	Provide room ID sign v	vith tactile information at v	wall at latch side of door	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$250.00 BSR: 1 N	lecessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementation	on: Priority 4	Phase	Date	Status Open
Notes:				



Field Date:   5/18/2018   Report Date:   7/30/2018   Barrier #:   49B
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 1 - Office C
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door/Gate Height - Existing
Barrier Door/Gate clearance not min. 80" high Description:
Code References: CBC 11B-404.2.3
As Built 79-1/2" high Description:
Proposed Replace door or gate Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 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: 5/18/2018 Report Date: 7/30/2018 Barrier #: 49C
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 1 - Office C
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2  Barrier Area: Doors or Gates Remediation: Required
Barrier Area: Doors or Gates Remediation: Required
Barrier Area: Doors or Gates Remediation: Required Barrier Type: Maneuvering CI - Stored Items  Barrier Door/Gate lacks required maneuvering clearance
Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Maneuvering CI - Stored Items  Barrier Door/Gate lacks required maneuvering clearance  Description:
Barrier Area: Doors or Gates Remediation: Required Barrier Type: Maneuvering CI - Stored Items  Barrier Door/Gate lacks required maneuvering clearance Description:  Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  As Built Desk reduces maneuvering clearance at pull side of door
Barrier Area: Doors or Gates Remediation: Required Barrier Type: Maneuvering CI - Stored Items  Barrier Door/Gate lacks required maneuvering clearance Description:  Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  As Built Desk reduces maneuvering clearance at pull side of door Description:  Proposed Rearrange furniture to provide wheelchair access
Barrier Area: Doors or Gates Remediation: Required Barrier Type: Maneuvering CI - Stored Items  Barrier Door/Gate lacks required maneuvering clearance Description: Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  As Built Desk reduces maneuvering clearance at pull side of door Description: Proposed Solution: Remediation: Required Maneuvering clearance
Barrier Area: Doors or Gates  Barrier Type: Maneuvering CI - Stored Items  Barrier Door/Gate lacks required maneuvering clearance  Description:  Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  As Built Desk reduces maneuvering clearance at pull side of door  Description:  Proposed Rearrange furniture to provide wheelchair access  Solution:  As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 1 Necessary



Field Date:	5/18/2018 Report	Date: 7/30/2018 Barrier	#:  49D
Facility:	Probation Adult Field Ser	rvices - 555 H Street, Eureka	
Location:	Floor 1 - Office C		
Official Respo	nsible: Karen Clower, Ir	nterim ADA Coordinator	
Consent Decre	ee: No Pa	aragraph: M.51 Dw	/g: 1 of 2
Barrier Area:	Doors or Gates	Remediation: Re	quired
Barrier Type:	Smooth Surface at Botto	om - Kickplate	
Barrier Description:	Door/Gate lacks min. 10	" smooth uninterrupted bottom	ı surface
Code Referen	ces: CBC 11B-404.2.10 a	nd 2010 ADAS 404.2.10	
As Built Description:	Bottom 10" of door or ga	ate not smooth and uninterrupt	ed
Proposed Solution:	Provide min. 10" high kid	ckplate at push side of door	
As-Built Meas	: 1 Quantity: E	ACH Cost Estimate: \$225.00	BSR: 1 Necessary
X Coordinate:	N/A Y	Coordinate: N/A	Z Coordinate: N/A
Implementation	on: Priority 2	Phase Date	Status Open
Notes:			
Field Date:	5/18/2018 Report	Date: 7/30/2018 Barrier	#: 49E
Field Date: Facility:		Date: 7/30/2018 Barrier rvices - 555 H Street, Eureka	#: 49E
Facility:			#: 49E
Facility: Location:	Probation Adult Field Ser	rvices - 555 H Street, Eureka	#: 49E
Facility: Location:	Probation Adult Field Ser Floor 1 - Office C nsible: Karen Clower, Ir	rvices - 555 H Street, Eureka nterim ADA Coordinator aragraph: M.51 Dw	/g: 1 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Ser Floor 1 - Office C nsible: Karen Clower, Ir ee: No Pa	rvices - 555 H Street, Eureka  nterim ADA Coordinator raragraph: M.51 Dw ns Remediation: Re	/g: 1 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Ser Floor 1 - Office C nsible: Karen Clower, Ir ee: No Pa	rvices - 555 H Street, Eureka nterim ADA Coordinator aragraph: M.51	/g: 1 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Ser Floor 1 - Office C nsible: Karen Clower, Ir ee: No Pa Controls and Mechanism Electrical Switches - Side	rvices - 555 H Street, Eureka  nterim ADA Coordinator raragraph: M.51 Dw ns Remediation: Re	/g: 1 of 2
Facility: Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Ser Floor 1 - Office C  nsible: Karen Clower, Ir ee: No Pa Controls and Mechanism Electrical Switches - Side  Light switch control box	rvices - 555 H Street, Eureka  nterim ADA Coordinator aragraph: M.51 Dw ns Remediation: Re e Reach High (Safe Harbor)	rg: 1 of 2 equired  sured to top of box
Facility: Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Ser Floor 1 - Office C  nsible: Karen Clower, Ir ee: No Pa Controls and Mechanism Electrical Switches - Side  Light switch control box	nterim ADA Coordinator raragraph: M.51 Dw ns Remediation: Re e Reach High (Safe Harbor) top edge at max. 54" high meas	rg: 1 of 2 equired  sured to top of box
Facility: Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Probation Adult Field Ser Floor 1 - Office C  nsible: Karen Clower, Ir ee: No Pa Controls and Mechanism Electrical Switches - Side Light switch control box  ces: ADA Title II, Subpart 52" high  No remediation required	nterim ADA Coordinator raragraph: M.51 Dw ns Remediation: Re e Reach High (Safe Harbor) top edge at max. 54" high meas t D, § 35.150 Existing facilities §	rg: 1 of 2 equired  sured to top of box
Facility: Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Probation Adult Field Ser Floor 1 - Office C  nsible: Karen Clower, Ir ee: No Pa Controls and Mechanism Electrical Switches - Side Light switch control box  ces: ADA Title II, Subpart 52" high  No remediation required	nterim ADA Coordinator raragraph: M.51 Dw ns Remediation: Re e Reach High (Safe Harbor) top edge at max. 54" high meas	rg: 1 of 2 Equired  Sured to top of box  35.150(b)(2)(i)  or code and is granted safe harbor  BSR: 3 Hindrance
Facility: Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Probation Adult Field Ser Floor 1 - Office C nsible: Karen Clower, Ir ee: No Pa Controls and Mechanism Electrical Switches - Side Light switch control box ces: ADA Title II, Subpart 52" high No remediation required : 1 Quantity: E	nterim ADA Coordinator raragraph: M.51 Dw ns Remediation: Re e Reach High (Safe Harbor) top edge at max. 54" high meas t D, § 35.150 Existing facilities §	rg: 1 of 2 squired  sured to top of box  35.150(b)(2)(i)  or code and is granted safe harbor
Facility: Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field Ser Floor 1 - Office C nsible: Karen Clower, Ir ee: No Pa Controls and Mechanism Electrical Switches - Side Light switch control box ces: ADA Title II, Subpart 52" high No remediation required 1 Quantity: E N/A Y	nterim ADA Coordinator raragraph: M.51 Dw ns Remediation: Re Reach High (Safe Harbor) top edge at max. 54" high meas t D, § 35.150 Existing facilities § d. Control box complied with pri	rg: 1 of 2 Equired  Sured to top of box  35.150(b)(2)(i)  or code and is granted safe harbor  BSR: 3 Hindrance



Field Date:	5/18/2018 Repo	rt Date: 7/30/2018	Barrier #: 49	F
Facility:	Probation Adult Field S	Services - 555 H Street,	Eureka	0
Location:	Floor 1 - Office C			1
Official Respo	nsible: Karen Clower	, Interim ADA Coordina	tor	
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 c	f 2
Barrier Area:	Controls and Mechanis	sms Remed	liation: Required	//
Barrier Type:	Electrical Switches - Cl	ear Floor Space (Stored	l Items)	
Barrier Description:	Clear floor space for w	heelchair not provided	at light switch co	entrol box
Code Referen	ces: CBC 11B-305.3 an	d 2010 ADAS 305.3		
As Built Description:	Trash bin blocks electr	ical switch clear floor s	pace	
Proposed Solution:	Move stored items at	control or mechanism		
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	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	5/18/2018 Repo	rt Date: 7/30/2018	Barrier #: 49	G
Facility:	Probation Adult Field S	Services - 555 H Street,	Eureka	
Location:	Floor 1 - Office C			1
Official Respo	nsible: Karen Clower	, Interim ADA Coordina	tor	
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 c	12
	Controls and Mechanis		liation: Required	
Barrier Type:	Electrical Outlets - Cle	ar Floor Space (Stored I	tems)	
Barrier Description:	Clear floor space for w	heelchair not provided	at electrical outl	et
Code Referen	ces: CBC 11B-305.3 an	d 2010 ADAS 305.3		
As Built Description:	Trash bin blocks electr	ical outlet clear floor sp	oace	
Proposed Solution:	Move stored items at	control or mechanism		
As-Built Meas	Quantity:	JOB Cost Estimate	e: \$0.00	BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z	Coordinate: N/A
Implementation	on: Priority 2	Phase	Date	Status Open
Notes: Outle	t height compliant			



Field Date: 5/18/2018 Report Date: 7/30/2018 Barrier #: 49H
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 1 - Office C
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Alarms Remediation: Required
Barrier Type: Horn/Strobe - Staff Area
Barrier No horn/strobe in staff areas Description:
Code References: CBC 11B-702.1 and 2010 ADAS 702.1
As Built Device not provided Description:
Proposed Provide within area where public programs are provided Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 50A
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - South Corridor
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Signage Remediation: Required
Barrier Type: Tactile Exit Sign - Route
Barrier Exit door to exterior thru exit enclosure, interior room or passageway lacks "EXIT ROUTE" sign Description:
Code References: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1
As Built  No tactile sign provided where required  Description:
Proposed Provide compliant sign at exit side of door Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 2 Recommended
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 4 Phase Date Status Open



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 50B	
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Location: Floor 2 - South Corridor	
Official Responsible: Karen Clower, Interim ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2	1
Barrier Area: Doors or Gates Remediation: Required	
Barrier Type: Door Closer - Interior Adjustment	
Barrier Door opening force exceeds 5 lbf Description:	
Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9	
As Built 11 lbf at non-fire rated door Description:	
Proposed Solution:  Per US DOJ, door closer can be removed to comply. If closer remains, adjust or replace to provide max. 5 lbf	
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$450.00 BSR: 1 Necessary	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 2 Phase Date Status Open	
Notes:	
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 50C	
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Location: Floor 2 - South Corridor	
Official Responsible: Karen Clower, Interim ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2	1
Barrier Area: Doors or Gates Remediation: Required	
Barrier Type: Door Closer - Interior Sweep	
Barrier Door closer lacks min. 5 second sweep period/back check Description:	
Code References: CBC 11B-404.2.8.1 and ADA/ABA 404.2.8.1	
As Built Description:  3 second sweep at non-fire rated door	
Proposed Solution:  Per US DOJ, door closer can be removed to comply. If closer remains, adjust or replace to provide max. 5 lbf	
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 2 Phase Date Status Open	
Notes:	



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 50D
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - South Corridor
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door/Gate Height - Existing
Barrier Door/Gate clearance not min. 80" high Description:
Code References: CBC 11B-404.2.3
As Built 79-1/2" high Description:
Proposed Replace door or gate Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 50E
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - South Corridor
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Vision Lights - Existing
Barrier Doors, gates, and side lights adjacent to opening not max. 43" above floor/ground Description:
Code References: CBC 11B-404.2.11 and 2010 ADAS 404.2.11
As Built 45" high Description:
Proposed Replace door or vision panel in door Solution:
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 50F
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - South Corridor
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Signage Remediation: Recommended
Barrier Type: Evacuation Plan Sign
Barrier No evacuation plan provided or existing sign lacks tactile information Description:
Code References: Performance Standard and CCR Title 19, §3.09
As Built Tactile information not provided  Description:
Proposed Provide evacuation sign usable by the visually impaired Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 2 Recommended
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 4 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 50G
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - South Corridor
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Signage Remediation: Required
Barrier Type: Tactile Exit Sign - Route
Barrier Exit door to exterior thru exit enclosure, interior room or passageway lacks "EXIT ROUTE" sign Description:
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 Provide compliant sign at exit side of door Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 2 Recommended
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 4 Phase Date Status Open
Notes:



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 50H	
Facility:	Probation Adult Field S	Services - 555 H Street,	Eureka	0 - 1
Location:	Floor 2 - South Corrido	or		
Official Respo	nsible: Karen Clower	, Interim ADA Coordina	tor	
Consent Decr	ee: No	Paragraph: M.51	Dwg: 2 of	2
Barrier Area:	Controls and Mechani	sms Remed	liation: Required	
Barrier Type:	Electrical Switches - Si	de Reach High (Safe Ha	rbor)	
Barrier Description:	Light switch control bo	ox top edge at max. 54'	high measured to	top of box
Code Referen	ces: ADA Title II, Subp	art D, § 35.150 Existing	facilities § 35.150(l	o)(2)(i)
As Built Description:	49-1/2" high			
Proposed Solution:	Relocate switch box to	op edge to max. 48" hig	h	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate	e: \$750.00	BSR: 3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	ZC	oordinate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 501	
Facility:	Probation Adult Field S	Services - 555 H Street,	Eureka	
Location:	Floor 2 - South Corrido	or		
Official Respo	nsible: Karen Clower	, Interim ADA Coordina	tor	
Consent Decr	ee: No	Paragraph: M.51	Dwg: 2 of	2
Barrier Area:	Controls and Mechani	sms Remed	liation: Required	
Barrier Type:	Operable Part - Side R	each High (Safe Harbor	)	
Barrier Description:	Operable part at max.	54" high		
Code Referen	ces: ADA Title II, Subp	art D, § 35.150 Existing	facilities § 35.150(l	o)(2)(i)
As Built Description:	50" high			
Proposed Solution:	Replace or remount di	spenser		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate	e: \$125.00	BSR: 2 Recommended
X Coordinate:	N/A	Y Coordinate: N/A	Z C	oordinate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
	on. Phonty 2	Tildae	Bate	этатаз Торсп



Field Date:	11/13/2017 Report Date	e: 7/30/2018 Barrier #: 50J	€ EXIT
Facility:	Probation Adult Field Service	es - 555 H Street, Eureka	
Location:	Floor 2 - South Corridor		
Official Respo	nsible: Karen Clower, Inter	im ADA Coordinator	
Consent Decre	ee: No Parag	graph: M.51 Dwg: 2 of	2
Barrier Area:	Signage	Remediation: Required	
Barrier Type:	Tactile Exit Sign - Route		
Barrier Description:	Exit door to exterior thru exi	t enclosure, interior room or passa	geway lacks "EXIT ROUTE" sign
Code Referen	ces: CBC 11B-216.4.1 & 11B-	-703 and 2010 ADAS 216.4.1	
As Built Description:	No tactile sign provided whe	re required	
Proposed Solution:	Provide compliant sign at ex	it side of door	
As-Built Meas	Quantity: EACH	Cost Estimate: \$250.00	BSR: 2 Recommended
X Coordinate:	Y Coo	ordinate: N/A Z C	Coordinate: N/A
Implementati	on: Priority 4 Phas	se Date	Status Open
Notes:			
Field Date:	11/13/2017 Report Date	e: 7/30/2018 Barrier #: 50k	( EM)
Field Date: Facility:	11/13/2017 Report Date Probation Adult Field Service		EMI
			ENT
Facility:	Probation Adult Field Service Floor 2 - South Corridor	es - 555 H Street, Eureka	
Facility: Location:	Probation Adult Field Service Floor 2 - South Corridor onsible: Karen Clower, Inter	es - 555 H Street, Eureka	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Service Floor 2 - South Corridor onsible: Karen Clower, Interee: No Parag	im ADA Coordinator graph: M.51 Dwg: 2 of Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Service Floor 2 - South Corridor onsible: Karen Clower, Inter ee: No Parag	im ADA Coordinator graph: M.51 Dwg: 2 of Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Service Floor 2 - South Corridor onsible: Karen Clower, Interee: No Parag	im ADA Coordinator graph: M.51 Dwg: 2 of Remediation: Required ment	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Service Floor 2 - South Corridor onsible: Karen Clower, Interee: No Parag Doors or Gates Door Closer - Interior Adjust	im ADA Coordinator graph: M.51 Dwg: 2 of Remediation: Required ment 5 lbf	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Service Floor 2 - South Corridor onsible: Karen Clower, Interee: No Parag Doors or Gates Door Closer - Interior Adjust Door opening force exceeds	im ADA Coordinator graph: M.51 Dwg: 2 of Remediation: Required ment 5 lbf	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Probation Adult Field Service Floor 2 - South Corridor onsible: Karen Clower, Interee: No Parage Doors or Gates Door Closer - Interior Adjust Door opening force exceeds ces: CBC 11B-404.2.9 and 20 9 lbf at non-fire rated door	im ADA Coordinator graph: M.51 Dwg: 2 of Remediation: Required ment 5 lbf	2
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Probation Adult Field Service Floor 2 - South Corridor onsible: Karen Clower, Interee: No Parag Doors or Gates Door Closer - Interior Adjust Door opening force exceeds ces: CBC 11B-404.2.9 and 20 9 lbf at non-fire rated door Per US DOJ, door closer can provide max. 5 lbf	im ADA Coordinator graph: M.51 Dwg: 2 of Remediation: Required ment 5 lbf	2
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Probation Adult Field Service Floor 2 - South Corridor onsible: Karen Clower, Intereee: No Parage Doors or Gates Door Closer - Interior Adjust Door opening force exceeds ces: CBC 11B-404.2.9 and 20 9 lbf at non-fire rated door Per US DOJ, door closer can provide max. 5 lbf s: 1 Quantity: EACH	im ADA Coordinator graph: M.51 Dwg: 2 of Remediation: Required ment 5 lbf  10 ADAS 404.2.9  be removed to comply. If closer rer Cost Estimate: \$450.00	mains, adjust or replace to
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field Service Floor 2 - South Corridor onsible: Karen Clower, Intereee: No Parage Doors or Gates Door Closer - Interior Adjust Door opening force exceeds ces: CBC 11B-404.2.9 and 20 9 lbf at non-fire rated door Per US DOJ, door closer can provide max. 5 lbf s: 1 Quantity: EACH	im ADA Coordinator graph: M.51 Dwg: 2 of Remediation: Required ment 5 lbf  10 ADAS 404.2.9  be removed to comply. If closer rer Cost Estimate: \$450.00  ordinate: N/A Z 0	mains, adjust or replace to  BSR: 1 Necessary



Field Date:	11/13/2017 Report D	ate: 7/30/2018 Barrier #	#:  50L	EXIT
Facility:	Probation Adult Field Serv	ices - 555 H Street, Eureka		
Location:	Floor 2 - South Corridor			FAIR F
Official Respo	nsible: Karen Clower, Int	erim ADA Coordinator	1	
Consent Decre	ee: No Par	agraph: M.51 Dw	g: 2 of 2	
Barrier Area:	Doors or Gates	Remediation: Re	quired	
Barrier Type:	Door Closer - Interior Swe	ер		
Barrier Description:	Door closer lacks min. 5 se	econd sweep period/back chec	k	
Code Referen	ces: CBC 11B-404.2.8.1 an	d ADA/ABA 404.2.8.1		
As Built Description:	4 second sweep at non-fir	e rated door		
Proposed Solution:	Per US DOJ, door closer ca provide max. 5 lbf	n be removed to comply. If clo	oser remains, adju	st or replace to
As-Built Meas	: 0 Quantity: EA	CH Cost Estimate: \$0.00	BSR: 2 I	Recommended
X Coordinate:	N/A Y C	oordinate: N/A	Z Coordinate	: N/A
Implementati	on: Priority 2 Pl	nase Date		Status Open
Notes:				
Field Date:	11/13/2017 Report D	ate: 7/30/2018 Barrier	#: 50M	ENT
Field Date: Facility:		ate: 7/30/2018 Barrier #	#: 50M	(EXIT)
		P	#: 50M	EXIT
Facility:	Probation Adult Field Serv Floor 2 - South Corridor	P	#: 50M	
Facility: Location:	Probation Adult Field Serv Floor 2 - South Corridor nsible: Karen Clower, Int	ices - 555 H Street, Eureka erim ADA Coordinator	#: 50M g: 2 of 2	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Serv Floor 2 - South Corridor Insible: Karen Clower, Interest No Par Doors or Gates	erim ADA Coordinator agraph: M.51 Dw Remediation: Re	g: 2 of 2	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Serv Floor 2 - South Corridor Insible: Karen Clower, Intelligence: No Par	erim ADA Coordinator agraph: M.51 Dw Remediation: Re	g: 2 of 2	ENT
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Serv Floor 2 - South Corridor Insible: Karen Clower, Interest No Par Doors or Gates	erim ADA Coordinator ragraph: M.51 Dw Remediation: Re	g: 2 of 2	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Serv Floor 2 - South Corridor Insible: Karen Clower, Intel ee: No Par Doors or Gates Maneuvering CI - Stored It	erim ADA Coordinator ragraph: M.51 Dw Remediation: Re	g: 2 of 2	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Serve Floor 2 - South Corridor Insible: Karen Clower, Interest No Pare Doors or Gates Maneuvering CI - Stored It Door/Gate lacks required Ces: CBC Figure 11B-404.2	erim ADA Coordinator ragraph: M.51 Dw Remediation: Remedi	g: 2 of 2 quired	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Probation Adult Field Serve Floor 2 - South Corridor Insible: Karen Clower, Interest No Pare Doors or Gates Maneuvering CI - Stored It Door/Gate lacks required Ces: CBC Figure 11B-404.2	erim ADA Coordinator ragraph: M.51 Dw Remediation: Dw	g: 2 of 2 quired	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Probation Adult Field Serve Floor 2 - South Corridor Insible: Karen Clower, Interest No Pare Doors or Gates Maneuvering CI - Stored It Door/Gate lacks required  Ces: CBC Figure 11B-404.2  Stored items block maneured Remove stored items to p	erim ADA Coordinator ragraph: M.51 Dw Remediation: Remedi	g: 2 of 2 quired	Necessary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Probation Adult Field Serve Floor 2 - South Corridor Insible: Karen Clower, Interest No Pare Doors or Gates  Maneuvering CI - Stored It Door/Gate lacks required  Ces: CBC Figure 11B-404.2  Stored items block maneured Remove stored items to public EA	erim ADA Coordinator ragraph: M.51 Dw Remediation: Remedi	g: 2 of 2 quired	Necessary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field Serve Floor 2 - South Corridor Insible: Karen Clower, Interest No Pare Doors or Gates  Maneuvering Cl - Stored It Door/Gate lacks required  Ces: CBC Figure 11B-404.2  Stored items block maneu  Remove stored items to p  EXECUTE: 1 Quantity: EA	erim ADA Coordinator ragraph: M.51 Dw Remediation: Remedi	g: 2 of 2 quired of door	Necessary



Field Date:	11/13/2017 Repo	rt Date:  7/30/2018   Barri	er #: 50N	
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	1	2
Location:	Floor 2 - South Corrido	r	112	
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Doors or Gates	Remediation:	Required	
Barrier Type:	Maneuvering Cl - Store	ed Items		
Barrier Description:	Door/Gate lacks requii	red maneuvering clearance		
Code Referen	ces: CBC Figure 11B-40	04.2.4.1 and 2010 ADAS 404.2.	4.1	
As Built Description:	Stored items block ma	neuvering clearance at pull side	e of door	
Proposed Solution:	Remove stored items t	to provide access or install auto	omatic door opening o	device
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$5,00	00.00 BSR: 1 N	Vecessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 2	Phase Da	te	Status Open
Notes:				
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barri	er #: 500	
Field Date: Facility:	-	rt Date: 7/30/2018 Barri Services - 555 H Street, Eureka	er #: 500	
	-	Services - 555 H Street, Eureka	er #: 500	
Facility:	Probation Adult Field S Floor 2 - South Corrido	Services - 555 H Street, Eureka	er #:  500	
Facility: Location:	Probation Adult Field S Floor 2 - South Corrido nsible: Karen Clower	Services - 555 H Street, Eureka or , Interim ADA Coordinator	er #: 500 Dwg: 2 of 2	
Facility: Location: Official Respo	Probation Adult Field S Floor 2 - South Corrido nsible: Karen Clower,	Services - 555 H Street, Eureka or , Interim ADA Coordinator	Dwg: 2 of 2	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 2 - South Corrido nsible: Karen Clower,	Services - 555 H Street, Eureka or , Interim ADA Coordinator Paragraph: M.51	Dwg: 2 of 2	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 2 - South Corrido nsible: Karen Clower, ee: No Signage	Services - 555 H Street, Eureka or , Interim ADA Coordinator Paragraph: M.51 Remediation:	Dwg: 2 of 2	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 2 - South Corrido nsible: Karen Clower ee: No Signage ISA - Accessible Entry	Services - 555 H Street, Eureka or Interim ADA Coordinator Paragraph: M.51 Remediation:	Dwg: 2 of 2	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 2 - South Corrido nsible: Karen Clower, ee: No Signage ISA - Accessible Entry No sign identifying doc ces: CBC 11B-216.6 an	Services - 555 H Street, Eureka or Interim ADA Coordinator Paragraph: M.51 Remediation:	Dwg: 2 of 2 Required	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Probation Adult Field S Floor 2 - South Corrido nsible: Karen Clower, ee: No Signage ISA - Accessible Entry No sign identifying doc ces: CBC 11B-216.6 an No directional sign ind	Services - 555 H Street, Eureka or Interim ADA Coordinator Paragraph: M.51 Remediation: or as accessible	Dwg: 2 of 2 Required accessible entrance	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Probation Adult Field S Floor 2 - South Corrido nsible: Karen Clower, ee: No Signage ISA - Accessible Entry No sign identifying doc ces: CBC 11B-216.6 an No directional sign ind Provide ISA directional	Gervices - 555 H Street, Eureka or Interim ADA Coordinator Paragraph: M.51 Remediation: or as accessible d 2010 ADAS 216.6 icating location of and route to sign at non-accessible entrance	Dwg: 2 of 2 Required accessible entrance e door	Necessary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Probation Adult Field S Floor 2 - South Corrido nsible: Karen Clower, ee: No Signage ISA - Accessible Entry No sign identifying doc ces: CBC 11B-216.6 an No directional sign ind Provide ISA directional : 1 Quantity:	Gervices - 555 H Street, Eureka or Interim ADA Coordinator Paragraph: M.51 Remediation: or as accessible d 2010 ADAS 216.6 icating location of and route to sign at non-accessible entrance	Dwg: 2 of 2 Required accessible entrance e door	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field S Floor 2 - South Corrido nsible: Karen Clower, ee: No Signage ISA - Accessible Entry No sign identifying doc ces: CBC 11B-216.6 an No directional sign ind Provide ISA directional : 1 Quantity: N/A	Services - 555 H Street, Eureka or Interim ADA Coordinator Paragraph: M.51 Remediation: or as accessible d 2010 ADAS 216.6 icating location of and route to sign at non-accessible entrance EACH Cost Estimate: \$250	Dwg: 2 of 2 Required  accessible entrance e door  .00 BSR: 1 N	



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier	#:  50P
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	
Location:	Floor 2 - South Corrido	or	W
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dw	g: 2 of 2
Barrier Area:	Signage	Remediation: Re	quired
Barrier Type:	Room ID Sign - No Sign	1	
Barrier Description:	No room ID sign provid	ded at permanent room or space	
Code Referen	ces: CBC 11B-216.2 an	d 2010 ADAS 216.2	
As Built Description:	No room sign provided	3	
Proposed Solution:	Provide room ID sign v	vith tactile information at wall at l	atch 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	on: Priority 4	Phase Date	Status Open
Notes:			
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier	#: 51A
Field Date: Facility:		rt Date: 7/30/2018 Barrier Services - 555 H Street, Eureka	#:  51A
Facility:			#:  51A
Facility:	Probation Adult Field S Floor 2 - Office 13		#:  51A
Facility: Location:	Probation Adult Field S Floor 2 - Office 13 nsible: Karen Clower	Services - 555 H Street, Eureka , Interim ADA Coordinator	#: 51A rg: 2 of 2
Facility: Location: Official Respo	Probation Adult Field S Floor 2 - Office 13 nsible: Karen Clower,	Services - 555 H Street, Eureka , Interim ADA Coordinator	rg: 2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 2 - Office 13 nsible: Karen Clower,	, Interim ADA Coordinator Paragraph: M.51 Dw Remediation: Re	rg: 2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 2 - Office 13 nsible: Karen Clower, ee: No Signage Visual Signs - Characte	, Interim ADA Coordinator Paragraph: M.51 Dw Remediation: Re	rg: 2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 2 - Office 13 nsible: Karen Clower ee: No Signage Visual Signs - Characte Visual sign lacks min. c	Fervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51  Remediation: Re  r Height (70" - 120")	rg: 2 of 2 quired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 2 - Office 13 nsible: Karen Clower ee: No Signage Visual Signs - Characte Visual sign lacks min. c	Forvices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dw  Remediation: Re  r Height (70" - 120")  Character height of min. 2"	rg: 2 of 2 quired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Probation Adult Field S Floor 2 - Office 13 nsible: Karen Clower, ee: No Signage Visual Signs - Characte Visual sign lacks min. c ces: CBC Table 11B-70 3/4" high	Forvices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dw  Remediation: Re  r Height (70" - 120")  Character height of min. 2"	rg: 2 of 2 quired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Probation Adult Field S Floor 2 - Office 13 nsible: Karen Clower, ee: No Signage Visual Signs - Characte Visual sign lacks min. c ces: CBC Table 11B-70 3/4" high Provide new signage w	For vices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dw  Remediation: Re  r Height (70" - 120")  Character height of min. 2"  3.5.5 and 2010 ADAS Table 703.5.	rg: 2 of 2 quired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Probation Adult Field S Floor 2 - Office 13 nsible: Karen Clower, ee: No Signage Visual Signs - Characte Visual sign lacks min. c ces: CBC Table 11B-70 3/4" high Provide new signage w : 1 Quantity:	For vices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dw  Remediation: Re  r Height (70" - 120")  Character height of min. 2"  3.5.5 and 2010 ADAS Table 703.5.  with compliant characters	rg: 2 of 2 quired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field S Floor 2 - Office 13 nsible: Karen Clower, ee: No Signage Visual Signs - Characte Visual sign lacks min. c ces: CBC Table 11B-70 3/4" high  Provide new signage w : 1 Quantity: N/A	For vices - 555 H Street, Eureka  Juntarim ADA Coordinator  Paragraph: M.51 Dw  Remediation: Re  r Height (70" - 120")  Character height of min. 2"  3.5.5 and 2010 ADAS Table 703.5.  with compliant characters  EACH Cost Estimate: \$250.00	rg: 2 of 2 quired  5  BSR: 1 Necessary



Field Date:	11/13/2017 Report	: Date: 7/30/2018 Barrier #: 51B
Facility:	Probation Adult Field Se	ervices - 555 H Street, Eureka
Location:	Floor 2 - Office 13	
Official Respo	nsible: Karen Clower, I	Interim ADA Coordinator
Consent Decr	ee: No P	Paragraph: M.51 Dwg: 2 of 2
Barrier Area:	Signage	Remediation: Required
Barrier Type:	Room ID Sign - No Tactil	le Information
Barrier Description:	Room ID sign provided f	for sighted people lacks tactile info for the visually impaired
Code Referen	ces: CBC 11B-216.2 and	2010 ADAS 216.2
As Built Description:	No tactile information p	provided where visual sign exists
Proposed Solution:	Provide room ID sign wi	th tactile information at wall at latch side of door
As-Built Meas	: 0 Quantity: [	EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate:	N/A Y	/ Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 4	Phase Date Status Open
Notes:		
Field Date:	11/13/2017 Report	Date: 7/30/2018 Barrier #: 51C
Facility:	Probation Adult Field Se	ervices - 555 H Street, Eureka
Facility: Location:	Probation Adult Field Se Floor 2 - Office 13	ervices - 555 H Street, Eureka
•	Floor 2 - Office 13	Interim ADA Coordinator
Location:	Floor 2 - Office 13 nsible: Karen Clower, I	
Location: Official Respo Consent Decre	Floor 2 - Office 13 nsible: Karen Clower, I	Interim ADA Coordinator
Location: Official Respo Consent Decre Barrier Area:	Floor 2 - Office 13 nsible: Karen Clower, I ee: No P	Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required
Location: Official Respo Consent Decre Barrier Area:	Floor 2 - Office 13 nsible: Karen Clower, I ee: No P Doors or Gates	Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Floor 2 - Office 13 nsible: Karen Clower, I ee: No P Doors or Gates Door/Gate Height - Exist	Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Floor 2 - Office 13 nsible: Karen Clower, I ee: No P Doors or Gates Door/Gate Height - Exist	Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Floor 2 - Office 13 nsible: Karen Clower, I ee: No P Doors or Gates Door/Gate Height - Exist Door/Gate clearance no ces: CBC 11B-404.2.3	Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Floor 2 - Office 13 nsible: Karen Clower, I ee: No P Doors or Gates Door/Gate Height - Exist Door/Gate clearance no ces: CBC 11B-404.2.3 79-1/2" high Replace door or gate	Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required  ting  ot min. 80" high
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Floor 2 - Office 13 nsible: Karen Clower, I ee: No P Doors or Gates Door/Gate Height - Exist Door/Gate clearance no ces: CBC 11B-404.2.3 79-1/2" high Replace door or gate : 1 Quantity: [6]	Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required  ting  ot min. 80" high
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Floor 2 - Office 13  nsible: Karen Clower, I ee: No P Doors or Gates Door/Gate Height - Exist Door/Gate clearance no ces: CBC 11B-404.2.3  79-1/2" high  Replace door or gate  : 1 Quantity: [I N/A	Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required  ting  ot min. 80" high  EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance



Field Date:	11/13/2017 Report Date: 7/30/2018 Barrier #: 51D
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Floor 2 - Office 13
Official Respo	nsible: Karen Clower, Interim ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area:	Doors or Gates Remediation: Required
Barrier Type:	Maneuvering Cl - Stored Items
Barrier Description:	Door/Gate lacks required maneuvering clearance
Code Referen	CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1
As Built Description:	Chair and desk blocks maneuvering clearance at pull side of door
Proposed Solution:	Rearrange furniture to provide wheelchair access
As-Built Meas	Quantity: EACH Cost Estimate: \$125.00 BSR: 1 Necessary
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 2 Phase Date Status Open
Notes:	
Field Date:	11/13/2017 Report Date: 7/30/2018 Barrier #: 51E
Field Date: Facility:	11/13/2017 Report Date: 7/30/2018 Barrier #: 51E  Probation Adult Field Services - 555 H Street, Eureka
Facility: Location:	Probation Adult Field Services - 555 H Street, Eureka
Facility: Location:	Probation Adult Field Services - 555 H Street, Eureka Floor 2 - Office 13 nsible: Karen Clower, Interim ADA Coordinator
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - Office 13  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 2 of 2  Controls and Mechanisms Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - Office 13  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - Office 13  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 2 of 2  Controls and Mechanisms Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - Office 13  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 2 of 2  Controls and Mechanisms Remediation: Required  Clothing Hook or Rod - Height
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - Office 13  Insible: Karen Clower, Interim ADA Coordinator  Insible: No Paragraph: M.51 Dwg: 2 of 2  Controls and Mechanisms Remediation: Required  Clothing Hook or Rod - Height  Clothing hooks not max. 48" high AFF
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - Office 13  Insible: Karen Clower, Interim ADA Coordinator  Insible: No Paragraph: M.51 Dwg: 2 of 2  Controls and Mechanisms Remediation: Required  Clothing Hook or Rod - Height  Clothing hooks not max. 48" high AFF  Ces: CBC 11B-308.2.1 and 2010 ADAS 308.2.1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - Office 13  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 2 of 2  Controls and Mechanisms Remediation: Required  Clothing Hook or Rod - Height  Clothing hooks not max. 48" high AFF  Ces: CBC 11B-308.2.1 and 2010 ADAS 308.2.1  Clothing hook above 48" high  Provide additional hook in accessible location
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - Office 13 Insible: Karen Clower, Interim ADA Coordinator Insible: No Paragraph: M.51 Dwg: 2 of 2  Controls and Mechanisms Remediation: Required  Clothing Hook or Rod - Height  Clothing hooks not max. 48" high AFF  Ces: CBC 11B-308.2.1 and 2010 ADAS 308.2.1  Clothing hook above 48" high  Provide additional hook in accessible location  I Quantity: EACH Cost Estimate: \$125.00 BSR: 2 Recommended
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - Office 13 Insible: Karen Clower, Interim ADA Coordinator Insible: Karen Clower, Interim ADA Coordinator Insible: No Paragraph: M.51 Dwg: 2 of 2  Controls and Mechanisms Remediation: Required  Clothing Hook or Rod - Height  Clothing hooks not max. 48" high AFF  Insible: Karen Clower, Interim ADA Coordinator Insible: Required  Clothing Hook or Rod - Height  Clothing hooks not max. 48" high AFF  Insible: Required  Insible:



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 51F	
Facility:	Probation Adult Field S	Services - 555 H Street, Eur	eka	2
Location:	Floor 2 - Office 13		in the second	
Official Respo	nsible: Karen Clower	Interim ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Clear Floor Space	Remediation	on: Required	
Barrier Type:	Clear Floor Space - Wh	eelchair Use (Stored Items	s)	
Barrier Description:	Clear floor space of mi	n. 30" by 48" not provided	at element required to b	oe accessible
Code Referen	ces: CBC 11B-305 and	2010 ADAS 305		
As Built Description:	No wheelchair space p	rovided		
Proposed Solution:	Rearrange furniture to	provide wheelchair access	;	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	0.00 BSR: 1	Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	2: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 51G	
Facility:	Probation Adult Field S	Services - 555 H Street, Eur	eka	
Location:	Floor 2 - Office 13			
Official Respo	nsible: Karen Clower	Interim ADA Coordinator	un	
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Alarms	Remediation	on: Required	
Barrier Type:	Horn/Strobe - Staff Are	2a		
Barrier Description:	No horn/strobe in staf	f areas		
Code Referen	ces: CBC 11B-702.1 an	d 2010 ADAS 702.1		
As Built Description:	Device not provided			
Proposed Solution:	Provide within area wl	nere public programs are p	rovided	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$	55,500.00 BSR: 3	Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 52A	
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	
Location:	Floor 2 - Office 12		
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2	
Barrier Area:	Signage	Remediation: Required	
Barrier Type:	Visual Signs - Characte	r Height (70" - 120")	
Barrier Description:	Visual sign lacks min. c	character height of min. 2"	
Code Referen	ces: CBC Table 11B-70	3.5.5 and 2010 ADAS Table 703.5.5	
As Built Description:	3/4" high		
Proposed Solution:	Provide new signage w	vith compliant characters	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$250.00 BSF	R: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coord	inate: N/A
Implementati	on: Priority 4	Phase Date	Status Open
Notes:			
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 52B	
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	
Location:	Floor 2 - Office 12		
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2	
Barrier Area:	Signage	Remediation: Required	
Dannian Tunas			
Barrier Type:	Room ID Sign - No Tac	tile Information	Ī
Barrier  Barrier  Description:		tile Information If for sighted people lacks tactile info for the vis	ually impaired
Barrier Description:		for sighted people lacks tactile info for the vis	ually impaired
Barrier Description:	Room ID sign provided	for sighted people lacks tactile info for the vis	ually impaired
Barrier Description: Code Referen As Built	Room ID sign provided  ces: CBC 11B-216.2 an  No tactile information	d for sighted people lacks tactile info for the vis	
Barrier Description: Code Referen As Built Description: Proposed	Room ID sign provided  ces: CBC 11B-216.2 an  No tactile information  Provide room ID sign v	d for sighted people lacks tactile info for the visual 2010 ADAS 216.2  provided where visual sign exists  with tactile information at wall at latch side of comments.	
Barrier Description: Code Reference As Built Description: Proposed Solution:	Room ID sign provided ces: CBC 11B-216.2 and No tactile information  Provide room ID sign volume in Quantity:	for sighted people lacks tactile info for the visual 2010 ADAS 216.2  provided where visual sign exists  with tactile information at wall at latch side of company to the provided where visual sign exists	door
Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Room ID sign provided  ces: CBC 11B-216.2 an  No tactile information  Provide room ID sign v  : 0 Quantity:  N/A	for sighted people lacks tactile info for the visual 2010 ADAS 216.2  provided where visual sign exists  with tactile information at wall at latch side of company to the provided where visual sign exists	door R: 1 Necessary



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #:	52C	
Facility:	Probation Adult Field S	Services - 555 H Street, Eu	reka	-	
Location:	Floor 2 - Office 12				100
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator		T.	
Consent Decre	ee: No	Paragraph: M.51	Dwg:	2 of 2	*
Barrier Area:	Doors or Gates	Remediati	on: Requir	ed	
Barrier Type:	Door/Gate Height - Ex	sting			
Barrier Description:	Door/Gate clearance r	ot min. 80" high			
Code Referen	ces: CBC 11B-404.2.3				
As Built Description:	79-1/2" high				
Proposed Solution:	Replace door or gate				
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$2,250.00	BSR: 3 Hii	ndrance
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A
Implementati	on: Priority 2	Phase	Date	9	Status Open
Notes:					
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #:	52D	0
Facility:	Probation Adult Field S	Services - 555 H Street, Eu	reka		
Location:	Floor 2 - Office 12				
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg:	2 of 2	
Barrier Area:	Controls and Mechanis	sms Remediati	on: Requir	ed	
Barrier Type:	Clothing Hook or Rod -	· Height			
Barrier Description:	Clothing hooks not ma	x. 48" high AFF			
Code Referen	ces: CBC 11B-308.2.1	and 2010 ADAS 308.2.1			
As Built Description:	65" - 70" high				
Proposed Solution:	Provide additional hoc	k in accessible location			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$125.00	BSR: 2 Re	commended
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A
Implementati	on: Priority 2	Phase	Date	9	Status Open
Notes:					



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #:	52E
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	
Location:	Floor 2 - Office 12		
Official Respo	nsible: Karen Clower,	, Interim ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg:	2 of 2
Barrier Area:	Controls and Mechanis	sms Remediation: Requi	red
Barrier Type:	Operable Part - Clear F	loor Space (Stored Items)	
Barrier Description:	Clear floor space for pe	erson using wheelchair not provided	at operable part
Code Referen	ces: CBC 11B-305.3 an	d 2010 ADAS 305.3	
As Built Description:	Approach and use of w	hiteboard blocked	
Proposed Solution:	Move chairs to provide	e wheelchair access at min. 1 whitebo	pard/chalkboard
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
Implementati	on: Priority 2	Phase Date	Status Open
Notes:			
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #:	52F
Field Date: Facility:		rt Date: 7/30/2018 Barrier #: Services - 555 H Street, Eureka	52F
Facility:			52F
Facility:	Probation Adult Field S Floor 2 - Office 12		52F
Facility: Location:	Probation Adult Field S Floor 2 - Office 12 nsible: Karen Clower	Services - 555 H Street, Eureka	
Facility: Location: Official Respo	Probation Adult Field S Floor 2 - Office 12 nsible: Karen Clower, ee: No	Services - 555 H Street, Eureka , Interim ADA Coordinator	2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 2 - Office 12 nsible: Karen Clower, ee: No	Forvices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg:  Remediation: Requi	2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 2 - Office 12 nsible: Karen Clower, ee: No Alarms	Fervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg:  Remediation: Requi	2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 2 - Office 12 nsible: Karen Clower, ee: No Alarms Horn/Strobe - Staff Are	Fervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg: Remediation: Requirea	2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 2 - Office 12 nsible: Karen Clower, ee: No Alarms Horn/Strobe - Staff Are	Fervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg: Remediation: Requirea	2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference	Probation Adult Field S Floor 2 - Office 12 nsible: Karen Clower, ee: No Alarms Horn/Strobe - Staff Are No horn/strobe in staf  ces: CBC 11B-702.1 an Device not provided	Fervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg: Remediation: Requirea	2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Probation Adult Field S Floor 2 - Office 12 nsible: Karen Clower, ee: No Alarms Horn/Strobe - Staff Are No horn/strobe in staf  ces: CBC 11B-702.1 an Device not provided  Provide within area wh	Fervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg:  Remediation: Requirea  f areas  d 2010 ADAS 702.1	2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Probation Adult Field S Floor 2 - Office 12 nsible: Karen Clower, ee: No Alarms Horn/Strobe - Staff Are No horn/strobe in staf  ces: CBC 11B-702.1 an Device not provided  Provide within area where the staff are t	A coordinator  Paragraph: M.51 Dwg: Remediation: Required  a d 2010 ADAS 702.1	2 of 2 red
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field S Floor 2 - Office 12 nsible: Karen Clower, ee: No Alarms Horn/Strobe - Staff Are No horn/strobe in staf ces: CBC 11B-702.1 an Device not provided  Provide within area wh  1 Quantity: N/A	A coordinator  Paragraph: M.51  Remediation: Requirea  f areas  d 2010 ADAS 702.1  Dere public programs are provided  EACH Cost Estimate: \$5,500.00	2 of 2 red  BSR: 3 Hindrance



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 53A
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 11
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Signage Remediation: Required
Barrier Type: Room ID Sign - No Sign
Barrier Description:  No room ID sign provided at permanent room or space
Code References: CBC 11B-216.2 and 2010 ADAS 216.2
As Built Description:  No room sign provided
Proposed Provide room ID sign with tactile information at wall at latch side of door Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 4 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 53B
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 11
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door/Gate Height - Existing
Barrier Door/Gate clearance not min. 80" high Description:
,
Code References: CBC 11B-404.2.3
Code References: CBC 11B-404.2.3  As Built 79-1/2" high Description:
As Built 79-1/2" high
As Built 79-1/2" high Description: Proposed Replace door or gate
As Built 79-1/2" high Description:  Proposed Replace door or gate Solution:
As Built 79-1/2" high Description:  Proposed Solution:  As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 53C	
Facility:	Probation Adult Field S	Services - 555 H Street, Eu	ureka	
Location:	Floor 2 - Office 11			,ite
Official Respo	nsible: Karen Clower	, Interim ADA Coordinato	r	
Consent Decr	ee: No	Paragraph: M.51	Dwg: 2 of 2	The state of the s
Barrier Area:	Doors or Gates	Remedia	tion: Required	
Barrier Type:	Maneuvering CI - Store	ed Items		
Barrier Description:	Door/Gate lacks requi	red maneuvering clearan	ce	
Code Referen	ces: CBC Figure 11B-4	04.2.4.1 and 2010 ADAS 4	04.2.4.1	
As Built Description:	Trash bin and desk blo	cks maneuvering clearan	ce at pull side of door	
Proposed Solution:	Remove stored items	to provide access		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$125.00 BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	ate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 53D	
Facility:	Probation Adult Field S	Services - 555 H Street, Eu	ıreka	9
Location:	Floor 2 - Office 11			
Official Respo	nsible: Karen Clower	, Interim ADA Coordinato	r	
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2	0
Barrier Area:	Accessible Route - Inte	erior Remedia	tion: Required	
Barrier Type:	Protruding Object - W	all Mounted Object		
Barrier Description:	Wall mounted object p	protrudes more than 4" ir	ito accessible route bety	ween 27" and 80" high
Code Referen	ces: CBC 11B-307.2 ar	d 2010 ADAS 307.2		
As Built Description:	Gun safe protrudes 14	" at 47" high		
Proposed Solution:	Remove object or proprograms	vide detectable warning (	wing walls) or assist visit	tors when providing
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$550.00 BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	ate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
	on: Thority 12	Titase	Date	отатаз Торен



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 53E
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka
Location:	Floor 2 - Office 11	
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator
Consent Decr	ee: No	Paragraph: M.51 Dwg: 2 of 2
Barrier Area:	Alarms	Remediation: Required
Barrier Type:	Horn/Strobe - Staff Are	ea
Barrier Description:	No horn/strobe in staf	f areas
Code Referen	ces: CBC 11B-702.1 an	d 2010 ADAS 702.1
As Built Description:	Device not provided	
Proposed Solution:	Provide within area wh	nere public programs are provided
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$5,500.00 BSR: 3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 2	Phase Date Status Open
Notes:		
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 54A
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka
Location:	Floor 2 - Office 10	
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2
Barrier Area:	Signage	Remediation: Required
Barrier Type:	Visual Signs - Characte	r Height (70" - 120")
Barrier Description:	Visual sign lacks min. c	haracter height of min. 2"
Code Referen	ces: CBC Table 11B-70	3.5.5 and 2010 ADAS Table 703.5.5
As Built Description:	3/4" high	
Proposed Solution:	Provide new signage w	vith compliant characters
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A
Implementati	, .	Phase Date Status Open



Field Date:	11/13/2017 Report Date: 7/30/2018 Barrier #: 54B
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Floor 2 - Office 10
Official Respo	nsible: Karen Clower, Interim ADA Coordinator
Consent Decr	ee: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area:	Signage Remediation: Required
Barrier Type:	Room ID Sign - No Tactile Information
Barrier Description:	Room ID sign provided for sighted people lacks tactile info for the visually impaired
Code Referen	ces: CBC 11B-216.2 and 2010 ADAS 216.2
As Built Description:	No tactile information provided where visual sign exists
Proposed Solution:	Provide room ID sign with tactile information at wall at latch side of door
As-Built Meas	: O Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 4 Phase Date Status Open
Notes:	
Field Date:	11/13/2017 Report Date: 7/30/2018 Barrier #: 54C
Facility:	Probation Adult Field Services - 555 H Street, Eureka
Location:	Floor 2 - Office 10
Official Respo	
Consent Decre	ee: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area:	Doors or Gates Remediation: Required
Barrier Type:	Door/Gate Height - Existing
Barrier Description:	Door/Gate clearance not min. 80" high
Code Referen	ces: CBC 11B-404.2.3
As Built Description:	79-1/2" high
Proposed Solution:	Replace door or gate
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 2 Phase Date Status Open
Notes:	



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 54D	
Facility:	Probation Adult Field S	Services - 555 H Street, Eu	reka	
Location:	Floor 2 - Office 10		F	
Official Respo	nsible: Karen Clower	Interim ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Alarms	Remediat	ion: Required	
Barrier Type:	Horn/Strobe - Staff Ar	ea		
Barrier Description:	No horn/strobe in staf	f areas		
Code Referen	ces: CBC 11B-702.1 an	d 2010 ADAS 702.1		
As Built Description:	Device not provided			
Proposed Solution:	Provide within area wl	nere public programs are p	provided	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$5,500.00 BSR: 3	3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinat	te: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 55A	NES
Facility:	Probation Adult Field S	Services - 555 H Street, Eu	reka	
Location:	Floor 2 - Office 9			
Official Respo	nsible: Karen Clower	Interim ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Signage	Remediat	ion: Required	
Barrier Type:	Room ID Sign - No Sigr			
Barrier Description:	No room ID sign provid	ded at permanent room o	r space	
Code Referen	ces: CBC 11B-216.2 an	d 2010 ADAS 216.2		
As Built Description:	No room sign provided	I		
Proposed Solution:	Provide room ID sign v	vith tactile information at	wall at latch side of doo	r
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$250.00 BSR: 1	l Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinat	te: N/A
Implementation	on: Priority 4	Phase	Date	Status Open
Notes:				



Field Date: 11/13/20	017 Report Date: 7/30/2018 Barrier #: 55B
Facility: Probation	n Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - 0	Office 9
Official Responsible:	Karen Clower, Interim ADA Coordinator
Consent Decree: No	Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Doors or	Gates Remediation: Required
Barrier Type: Door/Gat	te Height - Existing
Barrier Door/Gat	te clearance not min. 80" high
Code References: CBC	11B-404.2.3
As Built 79-1/2" h	nigh
Proposed Replace of Solution:	door or gate
As-Built Meas: 1	Quantity: EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance
X Coordinate: N/A	Y Coordinate: N/A Z Coordinate: N/A
Implementation: Prior	rity 2 Phase Date Status Open
Notes:	
Field Date: 11/13/20	017 Report Date: 7/30/2018 Barrier #: 55C
122,22,22	n Adult Field Services - 555 H Street, Eureka
122,22,22	n Adult Field Services - 555 H Street, Eureka
Facility: Probation Location: Floor 2 - 0	n Adult Field Services - 555 H Street, Eureka
Facility: Probation Location: Floor 2 - 0	n Adult Field Services - 555 H Street, Eureka Office 9
Facility: Probation Location: Floor 2 - 0 Official Responsible:	Office 9  Karen Clower, Interim ADA Coordinator  Paragraph: M.51  Dwg: 2 of 2
Facility: Probation  Location: Floor 2 - 0  Official Responsible: No	Office 9  Karen Clower, Interim ADA Coordinator  Paragraph: M.51  Gates  Remediation: Required
Facility: Probation  Location: Floor 2 - 0  Official Responsible: No  Barrier Area: Doors or  Barrier Type: Maneuve	Office 9  Karen Clower, Interim ADA Coordinator  Paragraph: M.51  Gates  Remediation: Required
Facility: Probation Location: Floor 2 - 0 Official Responsible: No Barrier Area: Doors or Barrier Type: Maneuve Barrier Description: Door/Gat	Office 9  Karen Clower, Interim ADA Coordinator  Paragraph: M.51  Gates  Remediation: Required  Pering CI - Stored Items
Facility: Probation Location: Floor 2 - C Official Responsible: R Consent Decree: No Barrier Area: Doors or Barrier Type: Maneuve Barrier Description: Code References: CBC	Office 9  Karen Clower, Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of 2  Gates Remediation: Required  ering Cl - Stored Items  te lacks required maneuvering clearance
Facility: Probation Location: Floor 2 - 0 Official Responsible: No Barrier Area: Doors or Barrier Type: Maneuve Barrier Description: Code References: CBC As Built Description:	Adult Field Services - 555 H Street, Eureka  Office 9  Karen Clower, Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of 2  Gates Remediation: Required  ering Cl - Stored Items  te lacks required maneuvering clearance  Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1
Facility: Probation Location: Floor 2 - 0 Official Responsible: No Barrier Area: Doors or Barrier Type: Maneuve Barrier Description: Code References: CBC As Built Description: Proposed Rearrange	Adult Field Services - 555 H Street, Eureka  Office 9  Karen Clower, Interim ADA Coordinator  Paragraph: M.51 Dwg: 2 of 2  Gates Remediation: Required  ering Cl - Stored Items  te lacks required maneuvering clearance  Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  cks maneuvering clearance at pull side of door
Facility: Probation Location: Floor 2 - 0 Official Responsible: Respon	Adult Field Services - 555 H Street, Eureka  Office 9  Karen Clower, Interim ADA Coordinator  Paragraph: M.51 Dwg: 2 of 2  Gates  Remediation: Required  Pring Cl - Stored Items  te lacks required maneuvering clearance  Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  cks maneuvering clearance at pull side of door  re furniture to provide wheelchair access
Facility: Probation Location: Floor 2 - 0 Official Responsible: No Barrier Area: Doors or Barrier Type: Maneuve Barrier Description: Code References: CBC As Built Description: Proposed Solution: As-Built Meas: 1 X Coordinate: N/A	Adult Field Services - 555 H Street, Eureka  Office 9  Karen Clower, Interim ADA Coordinator  Paragraph: M.51 Dwg: 2 of 2  Gates Remediation: Required  Pring CI - Stored Items  te lacks required maneuvering clearance  Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  cks maneuvering clearance at pull side of door  refurniture to provide wheelchair access  Quantity: EACH Cost Estimate: \$125.00 BSR: 1 Necessary



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 E	Barrier #: 55D	
Facility:	Probation Adult Field S	Services - 555 H Street, Euro	eka	eritif ut
Location:	Floor 2 - Office 9			
Official Respo	nsible: Karen Clower	Interim ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Alarms	Remediation	on: Required	200,000
Barrier Type:	Horn/Strobe - Staff Are	ea		
Barrier Description:	No horn/strobe in staf	f areas		
Code Referen	ces: CBC 11B-702.1 an	d 2010 ADAS 702.1		
As Built Description:	Device not provided			
Proposed Solution:	Provide within area wh	nere public programs are pi	rovided	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$	55,500.00 BSR: 3 H	Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 E	Barrier #: 56A	
Facility:	Probation Adult Field S	Services - 555 H Street, Euro	eka	
Location:	Floor 2 - Office 8			
Official Respo	nsible: Karen Clower	Interim ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Signage	Remediation	on: Required	
Barrier Type:	Visual Signs - Characte	r Height (70" - 120")		
Barrier Description:	Visual sign lacks min. c	haracter height of min. 2"		
Code Referen	ces: CBC Table 11B-70	3.5.5 and 2010 ADAS Table	703.5.5	
As Built Description:	3/4" high			
Proposed Solution:	Provide new signage w	rith compliant characters		
As-Built Meas	Quantity:	EACH Cost Estimate: \$	8250.00 BSR: 11	Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementation	on: Priority 4	Phase	Date	Status Open
Notes:				



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 56B	
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	
Location:	Floor 2 - Office 8		
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 2 of 2	
Barrier Area:	Signage	Remediation: Required	
Barrier Type:	Room ID Sign - No Tact	tile Information	
Barrier Description:	Room ID sign provided	for sighted people lacks tactile info for the visually i	impaired
Code Referen	ces: CBC 11B-216.2 an	id 2010 ADAS 216.2	
As Built Description:	No tactile information	provided where visual sign exists	
Proposed Solution:	Provide room ID sign v	vith tactile information at wall at latch side of door	
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0.00 BSR: 1 N	lecessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate:	N/A
Implementati	on: Priority 4	Phase Date	Status Open
Notes:			
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 56C	
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	
Location:	Floor 2 - Office 8		
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator	
			A Property of the Party of the
Consent Decre		Paragraph: M.51 Dwg: 2 of 2	
		Paragraph: M.51 Dwg: 2 of 2  Remediation: Required	
Barrier Area:	ee: No	Remediation: Required	
Barrier Area:	Doors or Gates	Remediation: Required isting	
Barrier Area: Barrier Type: Barrier Description:	Doors or Gates  Door/Gate Height - Exi	Remediation: Required isting	
Barrier Area: Barrier Type: Barrier Description:	Doors or Gates  Door/Gate Height - Exi  Door/Gate clearance r	Remediation: Required isting	
Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Doors or Gates  Door/Gate Height - Exi  Door/Gate clearance r  Ces: CBC 11B-404.2.3	Remediation: Required isting	
Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Doors or Gates Door/Gate Height - Exi Door/Gate clearance r  ces: CBC 11B-404.2.3  79-1/2" high  Replace door or gate	Remediation: Required isting not min. 80" high	dindrance
Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Doors or Gates Door/Gate Height - Exi Door/Gate clearance r  ces: CBC 11B-404.2.3  79-1/2" high  Replace door or gate  1 Quantity:	Remediation: Required isting not min. 80" high	
Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Doors or Gates Door/Gate Height - Exi Door/Gate clearance r  Ces: CBC 11B-404.2.3  79-1/2" high  Replace door or gate  1 Quantity: N/A	Remediation: Required isting not min. 80" high  EACH Cost Estimate: \$2,250.00 BSR: 3 H	



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #	: 56D
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	
Location:	Floor 2 - Office 8		
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg	g: 2 of 2
Barrier Area:	Alarms	Remediation: Red	uired
Barrier Type:	Horn/Strobe - Staff Are	еа	
Barrier Description:	No horn/strobe in staf	f areas	
Code Referen	ces: CBC 11B-702.1 an	d 2010 ADAS 702.1	
As Built Description:	Device not provided		
Proposed Solution:	Provide within area wh	nere public programs are provided	
As-Built Meas	Quantity:	EACH Cost Estimate: \$5,500.0	0 BSR: 3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate: N/A
Implementati	on: Priority 2	Phase Date	Status Open
Notes:			
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #	: 57A
Field Date: Facility:		rt Date: 7/30/2018 Barrier # Services - 555 H Street, Eureka	: 57A
			: 57A
Facility:	Probation Adult Field S Floor 2 - Office 7		: 57A
Facility: Location:	Probation Adult Field S Floor 2 - Office 7 nsible: Karen Clower	Services - 555 H Street, Eureka , Interim ADA Coordinator	: 57A 3: 2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 2 - Office 7 nsible: Karen Clower ee: No Signage	, Interim ADA Coordinator Paragraph: M.51 Dwg Remediation: Rec	z: 2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 2 - Office 7 nsible: Karen Clower ee: No	, Interim ADA Coordinator Paragraph: M.51 Dwg Remediation: Rec	z: 2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 2 - Office 7 nsible: Karen Clower ee: No Signage Room ID Sign - No Sign	, Interim ADA Coordinator Paragraph: M.51 Dwg Remediation: Rec	z: 2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 2 - Office 7 nsible: Karen Clower ee: No Signage Room ID Sign - No Sign	Fervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51  Remediation: Recordination: Recordin	z: 2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 2 - Office 7 nsible: Karen Clower ee: No Signage Room ID Sign - No Sign No room ID sign provid	Fervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51  Remediation: Recordination: Recordin	z: 2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Probation Adult Field S Floor 2 - Office 7 nsible: Karen Clower ee: No Signage Room ID Sign - No Sign No room ID sign providees: CBC 11B-216.2 an No tactile information Provide room ID sign v	Remediation: Red ded at permanent room or space d 2010 ADAS 216.2 provided where visual sign exists with tactile information at wall at la	g: 2 of 2 quired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Probation Adult Field S Floor 2 - Office 7 nsible: Karen Clower ee: No Signage Room ID Sign - No Sign No room ID sign providees: CBC 11B-216.2 an No tactile information Provide room ID sign v	Remediation: Red  ded at permanent room or space  d 2010 ADAS 216.2  provided where visual sign exists	z: 2 of 2 quired  tch side of door  BSR: 1 Necessary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Probation Adult Field S Floor 2 - Office 7 nsible: Karen Clower ee: No Signage Room ID Sign - No Sign No room ID sign provideces: CBC 11B-216.2 an No tactile information Provide room ID sign v  : 1 Quantity:	Remediation: Red ded at permanent room or space d 2010 ADAS 216.2 provided where visual sign exists with tactile information at wall at la	a: 2 of 2 juired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field S Floor 2 - Office 7 nsible: Karen Clower ee: No Signage Room ID Sign - No Sign No room ID sign provideces: CBC 11B-216.2 an No tactile information Provide room ID sign v  1 Quantity:	Fervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51  Remediation: Recordination  ded at permanent room or space  d 2010 ADAS 216.2  provided where visual sign exists  with tactile information at wall at lace the second	z: 2 of 2 quired  tch side of door  BSR: 1 Necessary



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 57B	*
Facility:	Probation Adult Field	Services - 555 H Street, Eu	reka	
Location:	Floor 2 - Office 7			
Official Respo	nsible: Karen Clower	, Interim ADA Coordinato	-	
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2	The state of the s
Barrier Area:	Doors or Gates	Remediat	ion: Required	
Barrier Type:	Door/Gate Height - Ex	isting		
Barrier Description:	Door/Gate clearance i	not min. 80" high		
Code Referen	ces: CBC 11B-404.2.3			
As Built Description:	79-1/2" high			
Proposed Solution:	Replace door or gate			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$2,250.00 BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordir	nate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 57C	
Facility:	Probation Adult Field	Services - 555 H Street, Eu	reka	
Location:	Floor 2 - Office 7			
Official Respo	nsible: Karen Clower	, Interim ADA Coordinato	r	
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2	19
Barrier Area:	Doors or Gates	Remediat	ion: Required	
Barrier Type:	Maneuvering Cl - Store	ed Items		
Barrier Description:	Door/Gate lacks requi	red maneuvering clearand	e	
Code Referen	ces: CBC Figure 11B-4	04.2.4.1 and 2010 ADAS 4	04.2.4.1	
As Built Description:	Chair blocks maneuve	ring clearance at pull side	of door	
Proposed Solution:	Rearrange furniture to	provide wheelchair acces	SS	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$125.00 BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordin	nate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				



Facility: Probation Adult Field Services - 555 H Street, Eureka	
Location: Floor 2 - Office 7	
Official Responsible: Karen Clower, Interim ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2	
Barrier Area:   Controls and Mechanisms   Remediation:   Required	A W. VI
Barrier Type: Clothing Hook or Rod - Height	
Barrier Clothing hooks not max. 48" high AFF Description:	
Code References: CBC 11B-308.2.1 and 2010 ADAS 308.2.1	
As Built Clothing hook above 48" high Description:	
Proposed Provide additional hook in accessible location Solution:	
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 2 Recommended	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 2 Phase Date Status Open	
Notes:	
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 57E	
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 2 - Office 7	
Location: Floor 2 - Office 7	
Location: Floor 2 - Office 7 Official Responsible: Karen Clower, Interim ADA Coordinator	
Location: Floor 2 - Office 7  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2	
Location: Floor 2 - Office 7  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Alarms Remediation: Required	
Location: Floor 2 - Office 7  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Alarms Remediation: Required  Barrier Type: Horn/Strobe - Staff Area  No horn/strobe in staff areas	Total Control of the
Location: Floor 2 - Office 7  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Alarms Remediation: Required  Barrier Type: Horn/Strobe - Staff Area  No horn/strobe in staff areas  Description:	
Location: Floor 2 - Office 7  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Alarms Remediation: Required  Barrier Type: Horn/Strobe - Staff Area  Barrier Description:  Code References: CBC 11B-702.1 and 2010 ADAS 702.1  As Built Device not provided  Proposed Solution:  Proposed Solution:	
Location: Floor 2 - Office 7  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Alarms Remediation: Required  Barrier Type: Horn/Strobe - Staff Area  Barrier Description:  Code References: CBC 11B-702.1 and 2010 ADAS 702.1  As Built Device not provided  Proposed Provide within area where public programs are provided	
Location: Floor 2 - Office 7  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Alarms Remediation: Required  Barrier Type: Horn/Strobe - Staff Area  Barrier Description:  Code References: CBC 11B-702.1 and 2010 ADAS 702.1  As Built Device not provided  Proposed Solution:  Proposed Solution:	The second secon
Location: Floor 2 - Office 7 Official Responsible: Karen Clower, Interim ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Alarms Remediation: Required Barrier Type: Horn/Strobe - Staff Area  Barrier Description: Code References: CBC 11B-702.1 and 2010 ADAS 702.1  As Built Device not provided Description: Proposed Provide within area where public programs are provided Solution: As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 3 Hindrance	



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 58A
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 6
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Signage Remediation: Required
Barrier Type: Visual Signs - Character Height (70" - 120")
Barrier Visual sign lacks min. character height of min. 2" Description:
Code References: CBC Table 11B-703.5.5 and 2010 ADAS Table 703.5.5
As Built 3/4" high Description:
Proposed Solution:  Provide new signage with compliant characters
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 4 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 58B
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 6
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Signage Remediation: Required
Barrier Type: Room ID Sign - No Tactile Information
Barrier Description:  Room ID sign provided for sighted people lacks tactile info for the visually impaired
Code References: CBC 11B-216.2 and 2010 ADAS 216.2
As Built  No tactile information provided where visual sign exists  Description:
Proposed Solution:  Provide room ID sign with tactile information at wall at latch side of door
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 4 Phase Date Status Open



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 58C
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 6
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door/Gate Height - Existing
Barrier Door/Gate clearance not min. 80" high
Code References: CBC 11B-404.2.3
As Built 79-1/2" high Description:
Proposed Replace door or gate Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 58D
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 6
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Controls and Mechanisms Remediation: Required
Barrier Type: Clothing Hook or Rod - Height
Barrier Clothing hooks not max. 48" high AFF Description:
Code References: CBC 11B-308.2.1 and 2010 ADAS 308.2.1
Code References: CBC 11B-308.2.1 and 2010 ADAS 308.2.1  As Built Clothing hook above 48" high Description:
As Built Clothing hook above 48" high
As Built Description:  Clothing hook above 48" high Proposed Provide additional hook in accessible location
As Built Description:  Proposed Solution:  Clothing hook above 48" high Provide additional hook in accessible location
As Built Description:  Proposed Solution:  As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 2 Recommended



Field Date:	11/13/2017 Repor	ort Date: 7/30/2018 Barrier #: 58E	
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	
Location:	Floor 2 - Office 6		
Official Respo	nsible: Karen Clower,	r, Interim ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2	
Barrier Area:	Alarms	Remediation: Required	
Barrier Type:	Horn/Strobe - Staff Are	rea	
Barrier Description:	No horn/strobe in staf	ff areas	
Code Referen	ces: CBC 11B-702.1 an	nd 2010 ADAS 702.1	
As Built Description:	Device not provided		
Proposed Solution:	Provide within area wh	here public programs are provided	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$5,500.00 BSR: 3 Hindrance	
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A	
Implementati	on: Priority 2	Phase Date Status Open	
Notes:			
Field Date:	11/13/2017 Repo	ort Date: 7/30/2018 Barrier #: 59A	
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	
Location:	Floor 2 - Office 5		
Official Respo	nsible: Karen Clower,	r, Interim ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2	
Barrier Area:	Signage	Remediation: Required	
Barrier Type:	Visual Signs - Characte	er Height (70" - 120")	
Barrier Description:	Visual sign lacks min. c	character height of min. 2"	
Code Referen	ces: CBC Table 11B-70	03.5.5 and 2010 ADAS Table 703.5.5	
As Built Description:	3/4" high		
Proposed Solution:	Provide new signage w	with compliant characters	
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	on: Priority 4	Phase Date Status Open	
Notes:			



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 598	
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	
Location:	Floor 2 - Office 5		
Official Respo	nsible: Karen Clower,	, Interim ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2	
Barrier Area:	Signage	Remediation: Required	
Barrier Type:	Room ID Sign - No Tact	tile Information	
Barrier Description:	Room ID sign provided	I for sighted people lacks tactile info for the v	risually impaired
Code Referen	ces: CBC 11B-216.2 an	d 2010 ADAS 216.2	
As Built Description:	No tactile information	provided where visual sign exists	
Proposed Solution:	Provide room ID sign v	vith tactile information at wall at latch side o	f door
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0.00	SR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coo	rdinate: N/A
Implementati	on: Priority 4	Phase Date	Status Open
Notes:			
Field Date:	11/13/2017 Repor	rt Date: 7/30/2018 Barrier #: 59C	W >
Field Date: Facility:		rt Date: 7/30/2018 Barrier #: 59C Services - 555 H Street, Eureka	
Facility: Location:	Probation Adult Field S Floor 2 - Office 5		
Facility: Location: Official Respo Consent Decre	Probation Adult Field S Floor 2 - Office 5 nsible: Karen Clower,	Services - 555 H Street, Eureka	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 2 - Office 5 nsible: Karen Clower, ee: No Doors or Gates	Forvices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg: 2 of 2  Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 2 - Office 5 nsible: Karen Clower,	Forvices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg: 2 of 2  Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 2 - Office 5 nsible: Karen Clower, ee: No Doors or Gates	Fervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg: 2 of 2  Remediation: Required  Isting	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 2 - Office 5 nsible: Karen Clower, ee: No Doors or Gates Door/Gate Height - Exi	Fervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg: 2 of 2  Remediation: Required  Isting	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 2 - Office 5 nsible: Karen Clower, ee: No Doors or Gates Door/Gate Height - Exi	Fervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg: 2 of 2  Remediation: Required  Isting	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Probation Adult Field S Floor 2 - Office 5 nsible: Karen Clower, ee: No Doors or Gates Door/Gate Height - Exi Ces: CBC 11B-404.2.3	Fervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg: 2 of 2  Remediation: Required  Isting	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Probation Adult Field S Floor 2 - Office 5 nsible: Karen Clower, ee: No Doors or Gates Door/Gate Height - Exi Door/Gate clearance n ces: CBC 11B-404.2.3 79-1/2" high Replace door or gate	A coordinator  Paragraph: M.51 Dwg: 2 of 2  Remediation: Required  isting  not min. 80" high	SSR: 3 Hindrance
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Probation Adult Field S Floor 2 - Office 5 nsible: Karen Clower, ee: No Doors or Gates Door/Gate Height - Exi Door/Gate clearance n ces: CBC 11B-404.2.3 79-1/2" high Replace door or gate : 1 Quantity:	FACH Cost Estimate: \$2,250.00	SSR: 3 Hindrance rdinate: N/A
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field S Floor 2 - Office 5 nsible: Karen Clower, ee: No Doors or Gates Door/Gate Height - Exi Door/Gate clearance n ces: CBC 11B-404.2.3 79-1/2" high Replace door or gate : 1 Quantity: N/A	FACH Cost Estimate: \$2,250.00	



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier	#: 59D
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Location: Floor 2 - Office 5	
Official Responsible: Karen Clower, Interim ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dw	/g: 2 of 2
Barrier Area: Doors or Gates Remediation: Re	quired
Barrier Type: Maneuvering Cl - Stored Items	
Barrier Door/Gate lacks required maneuvering clearance Description:	
Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1	
As Built Desk blocks maneuvering clearance at pull side of door Description:	
Proposed Rearrange furniture to provide wheelchair access Solution:	
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00	BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A	Z Coordinate: N/A
Implementation: Priority 2 Phase Date	Status Open
Notes:	
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier	#: 59E
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Location: Floor 2 - Office 5	
Official Responsible: Karen Clower, Interim ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dw	/g: 2 of 2
Barrier Area: Alarms Remediation: Re	quired
Barrier Type: Horn/Strobe - Staff Area	
Barrier Description:  No horn/strobe in staff areas	
Code References: CBC 11B-702.1 and 2010 ADAS 702.1	
As Built Device not provided Description:	
Proposed Solution:  Provide within area where public programs are provided	I
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.0	00 BSR: 3 Hindrance
X Coordinate: N/A Y Coordinate: N/A	5 milarance
	Z Coordinate: N/A
Implementation: Priority 2 Phase Date	



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 60A	
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Location: Floor 2 - Office 3	
Official Responsible: Karen Clower, Interim ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2	
Barrier Area: Signage Remediation: Required	
Barrier Type: Visual Signs - Character Height (70" - 120")	
Barrier Visual sign lacks min. character height of min. 2" Description:	
Code References: CBC Table 11B-703.5.5 and 2010 ADAS Table 703.5.5	
As Built 3/4" high Description:	
Proposed Provide new signage with compliant characters Solution:	
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
mplementation: Priority 4 Phase Date Status Open	
Notes:	
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 60B	
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 60B  Facility: Probation Adult Field Services - 555 H Street, Eureka	
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Facility: Probation Adult Field Services - 555 H Street, Eureka	
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 2 - Office 3	I
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 3 Official Responsible: Karen Clower, Interim ADA Coordinator	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 3  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 3  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Signage Remediation: Required	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 3  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Signage Remediation: Required  Barrier Type: Room ID Sign - No Tactile Information  Room ID sign provided for sighted people lacks tactile info for the visually impaired	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 3  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Signage Remediation: Required  Barrier Type: Room ID Sign - No Tactile Information  Room ID sign provided for sighted people lacks tactile info for the visually impaired Description:	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 3 Official Responsible: Karen Clower, Interim ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Signage Remediation: Required Barrier Type: Room ID Sign - No Tactile Information  Barrier Description: Code References: CBC 11B-216.2 and 2010 ADAS 216.2  As Built No tactile information provided where visual sign exists	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 3 Official Responsible: Karen Clower, Interim ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Signage Remediation: Required Barrier Type: Room ID Sign - No Tactile Information  Barrier Description: Code References: CBC 11B-216.2 and 2010 ADAS 216.2  As Built No tactile information provided where visual sign exists  Proposed Provide room ID sign with tactile information at wall at latch side of door	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 3  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Signage Remediation: Required  Barrier Type: Room ID Sign - No Tactile Information  Barrier Description: Room ID sign provided for sighted people lacks tactile info for the visually impaired  Code References: CBC 11B-216.2 and 2010 ADAS 216.2  As Built Description: Proposed Solution: Provide room ID sign with tactile information at wall at latch side of door	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 3 Official Responsible: Karen Clower, Interim ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Signage Remediation: Required Barrier Type: Room ID Sign - No Tactile Information  Barrier Description: Room ID sign provided for sighted people lacks tactile info for the visually impaired Description: Code References: CBC 11B-216.2 and 2010 ADAS 216.2  As Built Description: Proposed Solution: Proposed Solution: Provide room ID sign with tactile information at wall at latch side of door  As-Built Meas: O Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary	



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 60C
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 3
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door/Gate Height - Existing
Barrier Door/Gate clearance not min. 80" high Description:
Code References: CBC 11B-404.2.3
As Built 79-1/2" high Description:
Proposed Replace door or gate Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 60D
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 3
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Maneuvering CI - Stored Items
Barrier Door/Gate lacks required maneuvering clearance Description:
Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1
As Built Desk blocks maneuvering clearance at pull side of door Description:
Proposed Rearrange furniture to provide wheelchair access Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 60E	
Facility:	Probation Adult Field S	Services - 555 H Street, Eur	eka	
Location:	Floor 2 - Office 3			
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator		· ·
Consent Decr	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Controls and Mechanis	sms Remediati	on: Required	
Barrier Type:	Electrical Switches - Si	de Reach High (Safe Harbo	r)	
Barrier Description:	Light switch control bo	ox top edge at max. 54" hig	h measured to to	op of box
Code Referen	ces: ADA Title II, Subp	art D, § 35.150 Existing fac	ilities § 35.150(b)	)(2)(i)
As Built Description:	51-1/4" high			
Proposed Solution:	No remediation requir harbor	ed. Control or mechanism	complied with p	rior code and is granted safe
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$0.00	BSR: 4 Low Severity
X Coordinate:	N/A	Y Coordinate: N/A	Z Co	ordinate: N/A
Implementati	on: Priority 2	Phase	Date	Status Closed
Notes:				
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 60F	
Facility:	Probation Adult Field S	Services - 555 H Street, Eur	eka	
Location:	Floor 2 - Office 3			
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Clear Floor Space	Remediati	on: Required	
Barrier Type:	Clear Floor Space - Wh	eelchair Use (Stored Items	5)	
Barrier Description:	Clear floor space of mi	n. 30" by 48" not provided	l at element requ	ired to be accessible
Code Referen	ces: CBC 11B-305 and	2010 ADAS 305		
As Built Description:	No wheelchair space p	rovided		
Proposed Solution:	Rearrange furniture to	provide wheelchair access	S	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$0.00	BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Co	ordinate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 60G
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 3
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Alarms Remediation: Required
Barrier Type: Horn/Strobe - Staff Area
Barrier Description:  No horn/strobe in staff areas
Code References: CBC 11B-702.1 and 2010 ADAS 702.1
As Built Device not provided Description:
Proposed Solution:  Provide within area where public programs are provided
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 3 Hindrance
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 61A
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 4
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Signage Remediation: Required
Barrier Type: Visual Signs - Character Height (70" - 120")
Barrier Visual sign lacks min. character height of min. 2" Description:
Code References: CBC Table 11B-703.5.5 and 2010 ADAS Table 703.5.5
As Built 3/4" high Description:
Proposed Solution:  Provide new signage with compliant characters
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
V. Capadinatas, IV. A. V. Capadinatas, IV. A. Z. Capadinatas, IV. A.
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 4 Phase Date Status Open



Field Date:	11/13/2017 Report Date: 7/30/2018 Barrier #: 61B			
Facility:	Probation Adult Field Services - 555 H Street, Eureka			
Location:	Floor 2 - Office 4			
Official Respo	nsible: Karen Clower, Interim ADA Coordinator			
Consent Decre	ee: No Paragraph: M.51 Dwg: 2 of 2			
Barrier Area:	Signage Remediation: Required			
Barrier Type:	Room ID Sign - No Tactile Information			
Barrier Description:	Room ID sign provided for sighted people lacks tactile info for the visually impaired			
Code Referen	ces: CBC 11B-216.2 and 2010 ADAS 216.2			
As Built Description:	No tactile information provided where visual sign exists			
Proposed Solution:	Provide room ID sign with tactile information at wall at latch side of door			
As-Built Meas	Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary			
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A			
Implementati	on: Priority 4 Phase Date Status Open			
Notes:				
Field Date:	11/13/2017 Report Date: 7/30/2018 Barrier #: 61C			
Facility:	Probation Adult Field Services - 555 H Street, Eureka			
Location:	Floor 2 - Office 4			
Official Respo	nsible: Karen Clower, Interim ADA Coordinator			
Consent Decre	ee: No Paragraph: M.51 Dwg: 2 of 2			
Barrier Area:	Doors or Gates Remediation: Required			
Barrier Type:	Door/Gate Height - Existing			
Barrier Description:	Door/Gate clearance not min. 80" high			
Code Referen	ces: CBC 11B-404.2.3			
As Built Description:	79-1/2" high			
Proposed Solution:	Replace door or gate			
As-Built Meas	Quantity: EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance			
	12 172,20000			
X Coordinate:				
	N/A Y Coordinate: N/A Z Coordinate: N/A			



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 B	arrier #: 61D	
Facility:	Probation Adult Field S	Services - 555 H Street, Eure	eka	
Location:	Floor 2 - Office 4		No.	
Official Respo	nsible: Karen Clower	Interim ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Doors or Gates	Remediatio	n: Required	
Barrier Type:	Maneuvering Cl - Store	ed Items		
Barrier Description:	Door/Gate lacks requi	ed maneuvering clearance		
Code Referen	ces: CBC Figure 11B-40	04.2.4.1 and 2010 ADAS 404	1.2.4.1	
As Built Description:	Chair blocks maneuve	ing clearance at pull side of	f door	
Proposed Solution:	Rearrange furniture to	provide wheelchair access		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$	125.00 BSR: 1 N	lecessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 B	arrier #: 61E	
Facility:	Probation Adult Field S	Services - 555 H Street, Eure	eka	
Location:	Floor 2 - Office 4			
Official Respo	nsible: Karen Clower	Interim ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Controls and Mechanis	sms Remediatio	n: Required	
Barrier Type:	Electrical Switches - Cl	ear Floor Space (Stored Iter	ns)	
Barrier Description:	Clear floor space for w	heelchair not provided at li	ght switch control box	
Code Referen	ces: CBC 11B-305.3 an	d 2010 ADAS 305.3		
As Built Description:	Chair blocks electrical	switch clear floor space		
Proposed Solution:	Move stored items			
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$	125.00 BSR: 1 N	lecessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 61F
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka
Location:	Floor 2 - Office 4	
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2
Barrier Area:	Clear Floor Space	Remediation: Required
Barrier Type:	Clear Floor Space - Wh	neelchair Use (Stored Items)
Barrier Description:	Clear floor space of mi	in. 30" by 48" not provided at element required to be accessible
Code Referen	ces: CBC 11B-305 and	2010 ADAS 305
As Built Description:	No wheelchair space p	provided
Proposed Solution:	Rearrange furniture to	provide wheelchair access
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 2	Phase Date Status Open
Notes:		
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 61G
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka
Location:	Floor 2 - Office 4	
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2
Barrier Area:	Alarms	Remediation: Required
Barrier Type:	Horn/Strobe - Staff Are	ea
Barrier Description:	No horn/strobe in staf	f areas
Code Referen	ces: CBC 11B-702.1 an	nd 2010 ADAS 702.1
As Built Description:		
Description.	Device not provided	
Proposed Solution:		here public programs are provided
Proposed	Provide within area wh	here public programs are provided  EACH Cost Estimate: \$5,500.00 BSR: 3 Hindrance
Proposed Solution:	Provide within area when the control of the control	
Proposed Solution: As-Built Meas	Provide within area who is a second control of the	EACH Cost Estimate: \$5,500.00 BSR: 3 Hindrance



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 62A
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 2
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Signage Remediation: Required
Barrier Type: Visual Signs - Character Height (70" - 120")
Barrier Visual sign lacks min. character height of min. 2"  Description:
Code References: CBC Table 11B-703.5.5 and 2010 ADAS Table 703.5.5
As Built 3/4" high Description:
Proposed Solution:  Provide new signage with compliant characters
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 4 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 62B
127207202
Facility: Probation Adult Field Services - 555 H Street, Eureka
Facility: Probation Adult Field Services - 555 H Street, Eureka
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 2
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 2 Official Responsible: Karen Clower, Interim ADA Coordinator
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 2 - Office 2  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 2 - Office 2  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Signage Remediation: Required
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 2  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Signage Remediation: Required  Barrier Type: Room ID Sign - No Tactile Information  Barrier Room ID sign provided for sighted people lacks tactile info for the visually impaired
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 2  Official Responsible: Karen Clower, Interim ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Signage Remediation: Required  Barrier Type: Room ID Sign - No Tactile Information  Room ID sign provided for sighted people lacks tactile info for the visually impaired Description:
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 2 Official Responsible: Karen Clower, Interim ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Signage Remediation: Required Barrier Type: Room ID Sign - No Tactile Information  Barrier Description: Room ID sign provided for sighted people lacks tactile info for the visually impaired Code References: CBC 11B-216.2 and 2010 ADAS 216.2  As Built No tactile information provided where visual sign exists
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 2 Official Responsible: Karen Clower, Interim ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Signage Remediation: Required Barrier Type: Room ID Sign - No Tactile Information  Barrier Pescription: 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 Peroposed Provide room ID sign with tactile information at wall at latch side of door
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 2  Official Responsible: Karen Clower, Interim ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Signage Remediation: Required Barrier Type: Room ID Sign - No Tactile Information  Barrier Description:  Code References: CBC 11B-216.2 and 2010 ADAS 216.2  As Built Description:  Proposed Solution: Provide room ID sign with tactile information at wall at latch side of door
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 2  Official Responsible: Karen Clower, Interim ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Signage Remediation: Required  Barrier Type: Room ID Sign - No Tactile Information  Barrier Description:  Code References: CBC 11B-216.2 and 2010 ADAS 216.2  As Built Description:  Proposed Provide room ID sign with tactile information at wall at latch side of door  Solution:  As-Built Meas: O Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 62C
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 2
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door/Gate Height - Existing
Barrier Door/Gate clearance not min. 80" high Description:
Code References: CBC 11B-404.2.3
As Built 79-1/2" high Description:
Proposed Replace door or gate Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 62D
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 2
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Maneuvering CI - Stored Items
Barrier Door/Gate lacks required maneuvering clearance Description:
Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1
As Built Chair blocks maneuvering clearance at pull side of door Description:
Proposed Rearrange furniture to provide wheelchair access Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 62E	The state of the s
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	
Location:	Floor 2 - Office 2		
Official Respo	nsible: Karen Clower	Interim ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2	
Barrier Area:	Clear Floor Space	Remediation: Required	
Barrier Type:	Clear Floor Space - Wh	eelchair Use (Stored Items)	
Barrier Description:	Clear floor space of mi	n. 30" by 48" not provided at element required	to be accessible
Code Referen	ces: CBC 11B-305 and	2010 ADAS 305	
As Built Description:	No wheelchair space p	rovided	
Proposed Solution:	Rearrange furniture to	provide wheelchair access	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$0.00 BSR	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coordi	nate: N/A
Implementati	on: Priority 2	Phase Date	Status Open
Notes:			
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 62F	
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	
Location:	Floor 2 - Office 2		
Official Respo	nsible: Karen Clower	Interim ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2	DE TO
Barrier Area:	Alarms	Remediation: Required	
Barrier Type:	Horn/Strobe - Staff Are	ea	
Barrier Description:	No horn/strobe in staf	f areas	
Code Referen	ces: CBC 11B-702.1 an	d 2010 ADAS 702.1	
As Built Description:	Device not provided		
Proposed Solution:	Provide within area wh	nere public programs are provided	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$5,500.00 BSR	3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A Z Coordi	nate: N/A
Implementati	on: Priority 2	Phase Date	Status Open
Notes:			



Field Date:   11/13/2017   Report Date:   7/30/2018   Barrier #:   63A	
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Location: Floor 2 - Office 1	
Official Responsible: Karen Clower, Interim ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2	
Barrier Area: Signage Remediation: Required	
Barrier Type: Visual Signs - Character Height (70" - 120")	
Oescription: Visual sign lacks min. character height of min. 2"	
Code References: CBC Table 11B-703.5.5 and 2010 ADAS Table 703.5.5	
As Built 3/4" high Description:	
Proposed Provide new signage with compliant characters Solution:	
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
mplementation: Priority 4 Phase Date Status Open	
Notes:	
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 63B	
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Probation Adult Field Services - 555 H Street, Eureka	
Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 2 - Office 1	
Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 2 - Office 1  Official Responsible: Karen Clower, Interim ADA Coordinator	
Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 2 - Office 1  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2	
Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 2 - Office 1  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Signage Remediation: Required	
Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 2 - Office 1  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Signage Remediation: Required  Barrier Type: Room ID Sign - No Tactile Information  Room ID sign provided for sighted people lacks tactile info for the visually impaired	1
Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - Office 1  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Signage Remediation: Required  Barrier Type: Room ID Sign - No Tactile Information  Room ID sign provided for sighted people lacks tactile info for the visually impaired Description:	
Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 1  Official Responsible: Karen Clower, Interim ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Signage Remediation: Required Barrier Type: Room ID Sign - No Tactile Information  Barrier Coescription: 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 No tactile information provided where visual sign exists	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 1 Difficial Responsible: Karen Clower, Interim ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Signage Remediation: Required Barrier Type: Room ID Sign - No Tactile Information  Barrier Coescription: Code References: CBC 11B-216.2 and 2010 ADAS 216.2  As Built No tactile information provided where visual sign exists  Proposed Provide room ID sign with tactile information at wall at latch side of door	
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 2 - Office 1  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Signage Remediation: Required  Barrier Type: Room ID Sign - No Tactile Information  Barrier Description: Room ID sign provided for sighted people lacks tactile info for the visually impaired  Code References: CBC 11B-216.2 and 2010 ADAS 216.2  As Built Description: Provide room ID sign with tactile information at wall at latch side of door  Provide room ID sign with tactile information at wall at latch side of door	
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 2 - Office 1  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Signage Remediation: Required  Barrier Type: Room ID Sign - No Tactile Information  Barrier Description: Room ID sign provided for sighted people lacks tactile info for the visually impaired  Code References: CBC 11B-216.2 and 2010 ADAS 216.2  As Built Description: Proposed Solution: Provide room ID sign with tactile information at wall at latch side of door  CAS-Built Meas: O Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary	



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 63C
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 1
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door/Gate Height - Existing
Barrier Door/Gate clearance not min. 80" high Description:
Code References: CBC 11B-404.2.3
As Built 79-1/2" high Description:
Proposed Replace door or gate Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 63D
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 1
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Maneuvering CI - Stored Items
Barrier Door/Gate lacks required maneuvering clearance Description:
Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1
As Built Chair and desk blocks maneuvering clearance at pull side of door  Description:
Proposed Rearrange furniture to provide wheelchair access Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 63E	1
Facility: Probation Adult Field Services - 555 H Street, Eureka	-
Location: Floor 2 - Office 1	1
Official Responsible: Karen Clower, Interim ADA Coordinator	1
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2	1
Barrier Area: Alarms Remediation: Required	
Barrier Type: Horn/Strobe - Staff Area	
Barrier Description: No horn/strobe in staff areas	
Code References: CBC 11B-702.1	
As Built Device not provided Description:	
Proposed Provide within area where public programs are provided Solution:	
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 3 Hindrance	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 2 Phase Date Status Open	
Notes:	
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 64A	
Facility: Probation Adult Field Services - 555 H Street, Eureka	I
Location: Floor 2 - Main Lobby	
Official Responsible: Karen Clower, Interim ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2	
Barrier Area: Signage Remediation: Required	
Barrier Type: Room ID Sign - No Sign	
Barrier Description:  No room ID sign provided at permanent room or space	
Code References: CBC 11B-216.2 and 2010 ADAS 216.2	
As Built Description:  No room sign provided at break room and janitor room	
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	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A  Implementation: Priority 4 Phase Date Status Open	



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 64B
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka
Location:	Floor 2 - Main Lobby	
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator
Consent Decr	ee: No	Paragraph: M.51 Dwg: 2 of 2
Barrier Area:	Signage	Remediation: Required
Barrier Type:	Lobby Info Sign	
Barrier Description:	No lobby informationa	al sign with location of accessible elements provided on floor or facility
Code Referen	ces: CBC 11B-216.8 an	nd 703.5
As Built Description:	Sign not provided to ir	ndicate location of accessible restrooms, drinking fountains, etc.
Proposed Solution:	Provide lobby informa	tional 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
Implementati	on: Priority 4	Phase Date Status Open
Notes:		
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 64C
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka
Location:	Floor 2 - Main Lobby	
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator
Consent Decr	ee: No	Paragraph: M.51 Dwg: 2 of 2
Barrier Area:	Controls and Mechanis	sms Remediation: Required
Barrier Type:	Electrical Outlets - Side	e Reach Low Unobstructed
Barrier Description:	Electrical outlet contro	ol box not min. 15" high measured to the bottom of the outlet box
Code Referen	ces: CBC 11B-308.1.2,	11B-308.3.1 and 2010 ADAS 308.3
As Built Description:	14" high	
Proposed Solution:	Relocate outlet to area	a 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
Implementati	on: Priority 2	Phase Date Status Open
Notes:		



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 64D	
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Location: Floor 2 - Main Lobby	
Official Responsible: Karen Clower, Interim ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2	19
Barrier Area: Controls and Mechanisms Remediation: Required	
Barrier Type: Flyer Holder - High Reach Range	
Barrier Flyer holder point of control not at max. 48" high reach  Description:	
Code References: CBC 11B-308.2.1 and 2010 ADAS 308.2.1	
As Built 42" - 76" high Description:	
Proposed Move to provide accessible reach range or provide assistance Solution:	
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 2 Phase Date Status Open	
Notes:	
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 64E	ATT I
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Location: Floor 2 - Main Lobby	
Official Responsible: Karen Clower, Interim ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2	15
Barrier Area: Alarms Remediation: Required	
Barrier Type: Fire Extinguisher - Clear Floor Space	
Barrier Description: Fire extinguisher or cabinet has no clear floor space	
Code References: CBC 11B-309.2.2 and 2010 ADAS 309.2.2	
As Built Trash bin blocks fire extinguisher clear floor space	
Description:	
The state of the s	
Description:  Proposed Remove stored objects or relocate	
Description:  Proposed Solution:  Remove stored objects or relocate	
Proposed Solution:  As-Built Meas: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary	



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 64F	
Facility:	Probation Adult Field S	Services - 555 H Street, Eur	eka	
Location:	Floor 2 - Main Lobby			
Official Respo	nsible: Karen Clower	Interim ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Counters and Tables	Remediation	on: Required	
Barrier Type:	Counter - Surface Heig	ht		
Barrier Description:	No section at least 3 fe	eet long between 28" and 3	34" provided at existing c	ounter
Code Referen	ces: CBC 11B-902.3 &	11B-904.4 and 2010 ADAS	902.3 & 904.4	
As Built Description:	Community service sig	n up window and counter	42" high	
Proposed Solution:	Provide min. 3 ft long	section of counter at max.	34" high	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	8875.00 BSR: 3 I	Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 64G	
Facility:	Probation Adult Field S	Services - 555 H Street, Eur	eka	AAAAA -
Location:	Floor 2 - Main Lobby			
Official Respo	nsible: Karen Clower	Interim ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Accessible Route - Inte	rior Remediation	on: Required	
Barrier Type:	Circulation Route - Cle	ar Floor Space		
Barrier Description:	Clear floor space for w	heelchair not provided in v	waiting area	
Code Referen	ces: CBC 11B-305.3 an	d 2010 ADAS 305.3		
As Built Description:	No wheelchair space p	rovided where chairs line o	each wall	
Proposed Solution:	Rearrange furniture to	provide wheelchair access	5	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$	50.00 BSR: 11	Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 64H					
Facility: Probation Adult Field Services - 555 H Street, Eureka					
Location: Floor 2 - Main Lobby					
Official Responsible: Karen Clower, Interim ADA Coordinator					
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2					
Barrier Area: Alarms Remediation: Required					
Barrier Type: Horn/Strobe - Common Use Area					
Barrier No horn/strobes in common use areas Description:					
Code References: CBC 11B-702.1 and 2010 ADAS 702.1					
As Built Device not provided Description:					
Proposed Solution:  Provide strobes in common use area					
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 1 Necessary					
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementation: Priority 2 Phase Date Status Open					
Notes:					
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 65A					
Facility: Probation Adult Field Services - 555 H Street, Eureka					
Location: Floor 2 - Women's Restroom					
Official Responsible: Karen Clower, Interim ADA Coordinator					
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2					
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  No tactile information at wall on latch side of door  Description:					
Proposed Move existing sign or provide new sign Solution:					
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary					
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementation: Priority 3 Phase Date Status Open					
Notes:					



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 65B					
Facility: Probation Adult Field Services - 555 H Street, Eureka	1				
Location: Floor 2 - Women's Restroom					
Official Responsible: Karen Clower, Interim ADA Coordinator					
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2					
Barrier Area: Restrooms Remediation: Required					
Barrier Type: Sign - 12" Circle/triangle with Braille					
Barrier 12" geometric door sign incorrectly has raised text or Braille on door sign Description:					
Code References: CBC 11B-703.7.2.6					
As Built Door sign contains Braille or tactile characters Description:					
Proposed Provide new sign on door without text raised or Braille Solution:					
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary					
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementation: Priority 3 Phase Date Status Open					
Notes:					
	-				
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 65C					
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 65C  Probation Adult Field Services - 555 H Street, Eureka					
	-				
Facility: Probation Adult Field Services - 555 H Street, Eureka					
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 2 - Women's Restroom					
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Women's Restroom  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Doors or Gates Remediation: Required					
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Women's Restroom  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2					
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Women's Restroom  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Doors or Gates Remediation: Required					
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Women's Restroom  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Doors or Gates  Barrier Type: Door Closer - Interior Adjustment  Barrier  Door opening force exceeds 5 lbf					
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Women's Restroom  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Doors or Gates  Barrier Type: Door Closer - Interior Adjustment  Barrier Description: Door opening force exceeds 5 lbf					
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Women's Restroom  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Doors or Gates  Barrier Type: Door Closer - Interior Adjustment  Barrier Description: Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9  As Built 11 lbf at non-fire rated door					
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Women's Restroom Official Responsible: Karen Clower, Interim ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Doors or Gates Barrier Type: Door Closer - Interior Adjustment  Barrier Description: Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9  As Built Description: Proposed Per US DOJ, door closer can be removed to comply. If closer remains, adjust or replace to					
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Women's Restroom Official Responsible: Karen Clower, Interim ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Doors or Gates Remediation: Required Barrier Type: Door Closer - Interior Adjustment  Barrier Description: Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9  As Built Description: Proposed Solution: Per US DOJ, door closer can be removed to comply. If closer remains, adjust or replace to Solution: provide max. 5 lbf					
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Women's Restroom  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Doors or Gates  Barrier Type: Door Closer - Interior Adjustment  Barrier Description:  Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9  As Built Description:  Proposed Per US DOJ, door closer can be removed to comply. If closer remains, adjust or replace to provide max. 5 lbf  As-Built Meas: O Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary					



Field Date: 11	1/13/2017 Report Date: 7/30/2018 Barrier #: 65D				
Facility: Pr	robation Adult Field Services - 555 H Street, Eureka				
Location: Floor 2 - Women's Restroom					
Official Responsible: Karen Clower, Interim ADA Coordinator					
Consent Decree:	: No Paragraph: M.51 Dwg: 2 of 2				
Barrier Area: Do	oors or Gates Remediation: Required				
Barrier Type: Do	oor Closer - Interior Sweep				
Barrier Description:	oor closer lacks min. 5 second sweep period/back check				
Code References	s: CBC 11B-404.2.8.1 and ADA/ABA 404.2.8.1				
As Built Description: 2	second sweep at non-fire rated door				
	er US DOJ, door closer can be removed to comply. If closer remains, adjust or replace to rovide max. 5 lbf				
As-Built Meas:	O Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary				
X Coordinate: N	N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation	: Priority 3 Phase Date Status Open				
Notes:					
Field Date: 11	1/13/2017 Report Date: 7/30/2018 Barrier #: 65E				
Facility: Pr	robation Adult Field Services - 555 H Street, Eureka				
Location: FI	loor 2 - Women's Restroom				
Official Responsi	ible: Karen Clower, Interim ADA Coordinator				
Consent Decree:					
-	: No Paragraph: M.51 Dwg: 2 of 2				
Consent Decree: Barrier Area: Decree:	: No Paragraph: M.51 Dwg: 2 of 2				
Consent Decree: Barrier Area: De Barrier Type: M	: No Paragraph: M.51 Dwg: 2 of 2 Poors or Gates Remediation: Required				
Consent Decree: Barrier Area: De Barrier Type: M Barrier Description:	: No Paragraph: M.51 Dwg: 2 of 2 Poors or Gates Remediation: Required Paneuvering CI - Stored Items				
Consent Decree: Barrier Area: De Barrier Type: M Barrier Description: Code References	: No Paragraph: M.51 Dwg: 2 of 2 poors or Gates Remediation: Required Maneuvering CI - Stored Items poor/Gate lacks required maneuvering clearance				
Consent Decree: Barrier Area: Decree: Barrier Type: M Barrier Description: Code References As Built Description:	: No Paragraph: M.51 Dwg: 2 of 2 Doors or Gates Remediation: Required  Maneuvering CI - Stored Items Door/Gate lacks required maneuvering clearance  S: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1				
Consent Decree: Barrier Area: Decree: Barrier Type: M Barrier Description: Code References As Built Description: Proposed Re	Paragraph: M.51 Dwg: 2 of 2 Poors or Gates Remediation: Required Maneuvering Cl - Stored Items Poor/Gate lacks required maneuvering clearance SECBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1 Thair blocks maneuvering clearance at push side of door The move chairs at strike edge at door to provide wheelchair access				
Consent Decree: Barrier Area: De Barrier Type: M Barrier Description: Code References As Built Description: Proposed Solution:	Remediation: Required  Maneuvering CI - Stored Items  Poor/Gate lacks required maneuvering clearance  S: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Thair blocks maneuvering clearance at push side of door  emove chairs at strike edge at door to provide wheelchair access  1 Quantity: EACH Cost Estimate: \$125.00 BSR: 1 Necessary				
Consent Decree: Barrier Area: Do Barrier Type: M Barrier Description: Code References As Built Description: Proposed Solution: As-Built Meas:	Remediation: Required  Maneuvering CI - Stored Items  Moor/Gate lacks required maneuvering clearance  SECBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Thair blocks maneuvering clearance at push side of door  Maneuvering CI - Stored Items  Moor/Gate lacks required maneuvering clearance  SECBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Thair blocks maneuvering clearance at push side of door  Moor/Gate lacks required maneuvering clearance  SECBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Thair blocks maneuvering clearance at push side of door  Moor/Gate lacks required maneuvering clearance  SECBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Moor/Gate lacks required maneuvering clearance  SECBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Moor/Gate lacks required maneuvering clearance  SECBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Moor/Gate lacks required maneuvering clearance  SECBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Moor/Gate lacks required maneuvering clearance  SECBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Moor/Gate lacks required maneuvering clearance  SECBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Moor/Gate lacks required maneuvering clearance  SECBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Moor/Gate lacks required maneuvering clearance  SECBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Moor/Gate lacks required maneuvering clearance  SECBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Moor/Gate lacks required maneuvering clearance  SECBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Moor/Gate lacks required maneuvering clearance  SECBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Moor/Gate lacks required maneuvering clearance  SECBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Moor/Gate lacks required maneuvering clearance  SECBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Moor/Gate lacks required maneuvering clearance  SECBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Moor/Gate lacks required maneuvering clearance  SECBC Figure 11B-404.2.4.1 and 2010 ADAS 4				



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 65F					
Facility: Probation Adult Field Services - 555 H Street, Eureka					
ocation: Floor 2 - Women's Restroom					
Official Responsible: Karen Clower, Interim ADA Coordinator					
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2					
Barrier Area: Restrooms Remediation: Required					
Barrier Type: Clothing Hooks - Height					
Barrier Clothing hooks not max. 48" high AFF Description:					
Code References: CBC 11B-603.4, 11B-308.2.1 & 2010 ADA 603.4					
As Built 67" high Description:					
Proposed Solution:  Provide additional hook in compliant location					
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 2 Recommended					
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementation: Priority 3 Phase Date Status Open					
Notes:					
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 65G					
Facility: Probation Adult Field Services - 555 H Street, Eureka					
Location: Floor 2 - Women's Restroom					
Official Responsible: Karen Clower, Interim ADA Coordinator					
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2					
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:  58" wide wall-to-wall					
Proposed Remodel toilet room to provide wheelchair access Solution:					
As-Built Meas: 80 Quantity: JOB Cost Estimate: \$46,000.00 BSR: 3 Hindrance					
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementation: Priority 3 Phase Date Status Open					
Notes:					



Field Date:	11/13/2017 Repor	t Date: 7/30/2018 Barrier #: 651	H			
Facility:	Probation Adult Field Se	ervices - 555 H Street, Eureka				
Location:	Floor 2 - Women's Restroom					
Official Respo	nsible: Karen Clower,	Interim ADA Coordinator				
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of	F 2			
Barrier Area:	Restrooms	Remediation: Required				
Barrier Type:	Toilet Paper Dispenser	- Centerline				
Barrier Description:	Centerline of toilet tissu	ue dispenser not within 7" to 9" toilet se	eat front edge			
Code Referen	ces: CBC 11B-604.7 and	d 2010 ADAS 604.7				
As Built Description:	Dispenser directly next	to rim				
Proposed Solution:	Reposition or replace to	oilet paper dispenser				
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$225.00	BSR: 3 Hindrance			
X Coordinate:	N/A	Y Coordinate: N/A Z C	Coordinate: N/A			
Implementati	on: Priority 3	Phase Date	Status Open			
Notes:						
, i						
Field Date:	11/13/2017 Report	t Date: 7/30/2018 Barrier #: 66/	A			
Field Date: Facility:		t Date: 7/30/2018 Barrier #: 66/	A			
		ervices - 555 H Street, Eureka	A			
Facility:	Probation Adult Field So Floor 2 - Men's Restroo	ervices - 555 H Street, Eureka	A			
Facility: Location:	Probation Adult Field So Floor 2 - Men's Restroo nsible: Karen Clower,	ervices - 555 H Street, Eureka				
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field So Floor 2 - Men's Restroonsible: Karen Clower, ee: No	ervices - 555 H Street, Eureka om Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of Remediation: Required				
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field So Floor 2 - Men's Restroonsible: Karen Clower,	ervices - 555 H Street, Eureka om Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of Remediation: Required				
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field So Floor 2 - Men's Restroonsible: Karen Clower, ee: No Restrooms	ervices - 555 H Street, Eureka om Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of Remediation: Required	F 2			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field So Floor 2 - Men's Restroonsible: Karen Clower, ee: No Restrooms	ervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg: 2 of  Remediation: Required  ormation  ctile information provided to identify res	F 2			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field So Floor 2 - Men's Restroonsible: Karen Clower, ee: No Restrooms Sign - Braille/tactile Info No sign with Braille/Tactes: CBC 11B-216.2 and	ervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg: 2 of  Remediation: Required  ormation  ctile information provided to identify res	F 2			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Probation Adult Field So Floor 2 - Men's Restroonsible: Karen Clower, ee: No Restrooms Sign - Braille/tactile Info No sign with Braille/Tactes: CBC 11B-216.2 and	ervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg: 2 of  Remediation: Required  ormation  ctile information provided to identify res  d ADAS 216.2  at wall on latch side of door	F 2			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Probation Adult Field Solution 2 - Men's Restrooms  Restrooms  Sign - Braille/tactile Info  No sign with Braille/Tactile  Ces: CBC 11B-216.2 and  Move existing sign or p	ervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg: 2 of  Remediation: Required  ormation  ctile information provided to identify res  d ADAS 216.2  at wall on latch side of door  rovide new sign  EACH Cost Estimate: \$250.00	stroom  BSR: 1 Necessary			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Probation Adult Field So Floor 2 - Men's Restrooms ee: No Restrooms Sign - Braille/tactile Info No sign with Braille/Tac ces: CBC 11B-216.2 and Move existing sign or p  : 1 Quantity:	ervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg: 2 of  Remediation: Required  ormation  ctile information provided to identify res  d ADAS 216.2  at wall on latch side of door  rovide new sign  EACH Cost Estimate: \$250.00	f 2			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field So Floor 2 - Men's Restrooms   Karen Clower, ee: No   Restrooms   Sign - Braille/tactile Info   No sign with Braille/Tactile Ces: CBC 11B-216.2 and   No tactile information at   Move existing sign or p      Move 2   Quantity:   N/A   N/	ervices - 555 H Street, Eureka  Interim ADA Coordinator  Paragraph: M.51 Dwg: 2 of  Remediation: Required  ormation  ctile information provided to identify res  d ADAS 216.2  at wall on latch side of door  rovide new sign  EACH Cost Estimate: \$250.00	stroom  BSR: 1 Necessary			



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 66B			
Facility:	Probation Adult Field S	Services - 555 H Street, E	ureka	<u> </u>		
Location:	Floor 2 - Men's Restroom					
Official Respo	nsible: Karen Clower	, Interim ADA Coordinato	r			
Consent Decr	ee: No	Paragraph: M.51	Dwg: 2 of 2	2		
Barrier Area:	Restrooms	Remedia	tion: Required			
Barrier Type:	Sign - 12" Circle/triang	le with Braille				
Barrier Description:	12" geometric door si	gn incorrectly has raised t	ext or Braille on o	door sign		
Code Referen	ces: CBC 11B-703.7.2.	5				
As Built Description:	Door sign contains Bra	ille or tactile characters				
Proposed Solution:	Provide new sign with	out text raised or Braille				
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	\$0.00	BSR: 1 Necessary		
X Coordinate:	N/A	Y Coordinate: N/A	Z C	oordinate: N/A		
Implementati	on: Priority 3	Phase	Date	Status Open		
Notes:						
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 66C			
Facility:	Probation Adult Field	Services - 555 H Street, E	ureka	<u> </u>		
Location:	Floor 2 - Men's Restro	om				
Official Respo	nsible: Karen Clower	, Interim ADA Coordinato	or			
Consent Decr	ee: No	Paragraph: M.51	Dwg: 2 of 2	2		
Barrier Area:	Doors or Gates	Remedia	tion: Required			
Barrier Type:	Door Closer - Interior	Adjustment				
Barrier Description:	Door opening force ex	ceeds 5 lbf				
Code Referen	ces: CBC 11B-404.2.9	and 2010 ADAS 404.2.9				
As Built Description:	10 lbf at non-fire rated	l door				
Proposed Solution:	Per US DOJ, door close provide max. 5 lbf	er can be removed to con	nply. If closer rem	ains, adjust or replace to		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$450.00	BSR: 1 Necessary		
X Coordinate:	N/A	Y Coordinate: N/A	Z C	oordinate: N/A		
Implementati	on: Priority 3	Phase	Date	Status Open		
Notes:						



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 66D			
Facility:	Probation Adult Field S	Services - 555 H Street, Eur	eka	1		
Location:	Floor 2 - Men's Restroom					
Official Respo	nsible: Karen Clower	Interim ADA Coordinator				
Consent Decr	ee: No	Paragraph: M.51	Dwg: 2 of 2			
Barrier Area:	Doors or Gates	Remediati	on: Required			
Barrier Type:	Door Closer - Interior S	Sweep				
Barrier Description:	Door closer lacks min.	5 second sweep period/ba	ack check			
Code Referen	ces: CBC 11B-404.2.8.	1 and ADA/ABA 404.2.8.1				
As Built Description:	2 second sweep at nor	n-fire rated door				
Proposed Solution:	Per US DOJ, door close provide max. 5 lbf	r can be removed to comp	oly. If closer remains, adju	st or replace to		
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	\$0.00 BSR: 1 N	lecessary		
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A		
Implementati	on: Priority 3	Phase	Date	Status Open		
Notes:						
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 66E			
Facility:	Probation Adult Field S	Services - 555 H Street, Eur	eka	<u> </u>		
Location:	Floor 2 - Men's Restro	om				
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator				
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2			
Barrier Area:	Doors or Gates	Remediati	on: Required			
Barrier Type:	Maneuvering CI - Store	ed Items				
Barrier Description:	Door/Gate lacks requi	ed maneuvering clearance	2			
Code Referen	ces: CBC Figure 11B-40	04.2.4.1 and 2010 ADAS 40	)4.2.4.1			
As Built Description:	Chair blocks maneuve	ing clearance at push side	of door			
Proposed Solution:	Remove stored items	o provide access				
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$125.00 BSR: 1 N	lecessary		
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	N/A		
Implementati	on: Priority 3	Phase	Date	Status Open		
Notes:						



Field Date:	11/13/2017 Repor	rt Date: 7/30/2018 Barrier #: 66F				
Facility:	Probation Adult Field S	ervices - 555 H Street, Eureka				
Location:	Floor 2 - Men's Restroom					
Official Responsible: Karen Clower, Interim ADA Coordinator						
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2				
Barrier Area:	Restrooms	Remediation: Required				
Barrier Type:	Clothing Hooks - Heigh	t				
Barrier Description:	Clothing hooks not ma	x. 48" high AFF				
Code Referen	ces: CBC 11B-603.4, 11	LB-308.2.1 & 2010 ADA 603.4				
As Built Description:	67" high					
Proposed Solution:	Provide additional hoo	k in compliant location				
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$125.00 BSR: 2 Recommended				
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A				
Implementati	on: Priority 3	Phase Date Status Open				
Notes:						
Field Date:	11/13/2017 Repor	rt Date: 7/30/2018 Barrier #: 66G				
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka				
Location:	Floor 2 - Men's Restro	om				
Official Respo	nsible: Karen Clower,	Interim ADA Coordinator				
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2				
Barrier Area:	Restrooms	Remediation: Required				
Barrier Type:	Stall Maneuvering Clea	rance to Wall				
Barrier Description:	Space between wall an	nd adjacent surface on opposite side of toilet is not min. 60" wide				
Code Referen	ces: CBC 11B-604.3.1 a	and 11B-604.8.1.1				
As Built Description:	57-1/2" wide wall-to-w	vall				
Proposed Solution:	Remodel toilet room					
As-Built Meas	: 80 Quantity:	JOB Cost Estimate: \$46,000.00 BSR: 3 Hindrance				
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A				
Implementati	on: Priority 3	Phase Date Status Open				
Notes: Lavat	ory and dispensers com	pliant				



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 66H			
Facility:	Probation Adult Field Services - 555 H Street, Eureka					
Location:	Floor 2 - Men's Restroom					
Official Responsible: Karen Clower, Interim ADA Coordinator						
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2			
Barrier Area:	Restrooms	Remediat	tion: Required			
Barrier Type:	WC - Rear Grab Bar Lo	cation				
Barrier Description:	Rear grab bar not cent	ered 12" from wall and 2	4" on the other side of W			
Code Referen	ces: CBC 11B-604.5.2	and 2010 ADAS 604.5.2				
As Built Description:	13" OC from rear wall					
Proposed Solution:	Provide compliant gra	bars with required reinf	orcement			
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$1,450.00 BSR: 3	Hindrance		
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A		
Implementati	on: Priority 3	Phase	Date	Status Open		
Notes: Alarn	n compliant					
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 67A			
Facility:	Probation Adult Field S	Services - 555 H Street, Eu	ireka			
Location:	Floor 2 - North Corrido	r	9			
Official Respo	nsible: Karen Clower	, Interim ADA Coordinato	r			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2			
Barrier Area:	Signage	Remediat	tion: Required			
Barrier Type:	Room ID Sign - No Sigr	1				
Barrier Description:	No room ID sign provi	ded at permanent room o	or space			
Code Referen	ces: CBC 11B-216.2 ar	d 2010 ADAS 216.2				
As Built Description:	No room sign provided	I				
Proposed Solution:	Provide room ID sign v	vith tactile information at	wall at latch side of door			
As-Built Meas	Quantity:	EACH Cost Estimate:	\$250.00 BSR: 1	Necessary		
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A		
Implementati	on: Priority 4	Phase	Date	Status Open		
	on: Thomey  4			0 0 0 0 0		



Field Date:	11/13/2017 Repor	rt Date: 7/30/2018 Barrie	r#: 67B			
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	9 8 19			
Location:	Floor 2 - North Corridor					
Official Respo	nsible: Karen Clower,	, Interim ADA Coordinator				
Consent Decre	ee: No	Paragraph: M.51	wg: 2 of 2			
Barrier Area:	Doors or Gates	Remediation:	Required			
Barrier Type:	Door Closer - Interior A	Adjustment				
Barrier Description:	Door opening force ex	ceeds 5 lbf				
Code Referen	ces: CBC 11B-404.2.9 a	and 2010 ADAS 404.2.9				
As Built Description:	12 lbf at non-fire rated	l door				
Proposed Solution:	Per US DOJ, door close provide max. 5 lbf	er can be removed to comply. If	closer remains, adj	ust or replace to		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$450.0	00 BSR: 1	Necessary		
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A		
Implementati	on: Priority 2	Phase Date	e	Status Open		
Notes:						
Field Date:	11/13/2017 Repor	rt Date: 7/30/2018 Barrie	r#: 67C			
Field Date: Facility:	-	rt Date: 7/30/2018 Barrie Services - 555 H Street, Eureka	r#: 67C			
	-	Services - 555 H Street, Eureka	r#: 67C			
Facility:	Probation Adult Field S Floor 2 - North Corrido	Services - 555 H Street, Eureka	r#: 67C			
Facility: Location:	Probation Adult Field S Floor 2 - North Corrido nsible: Karen Clower,	Gervices - 555 H Street, Eureka or , Interim ADA Coordinator Paragraph: M.51	lwg: 2 of 2			
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 2 - North Corrido nsible: Karen Clower, ee: No Doors or Gates	Services - 555 H Street, Eureka or , Interim ADA Coordinator Paragraph: M.51 C	lwg: 2 of 2			
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 2 - North Corrido nsible: Karen Clower, ee: No	Services - 555 H Street, Eureka or , Interim ADA Coordinator Paragraph: M.51 C	lwg: 2 of 2			
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 2 - North Corrido nsible: Karen Clower, ee: No Doors or Gates Door Closer - Interior S	Services - 555 H Street, Eureka or , Interim ADA Coordinator Paragraph: M.51 C	owg: 2 of 2			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 2 - North Corrido nsible: Karen Clower, ee: No Doors or Gates Door Closer - Interior S Door closer lacks min.	Services - 555 H Street, Eureka or , Interim ADA Coordinator Paragraph: M.51 D Remediation: F	owg: 2 of 2			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 2 - North Corrido nsible: Karen Clower, ee: No Doors or Gates Door Closer - Interior S Door closer lacks min.	Services - 555 H Street, Eureka or Interim ADA Coordinator Paragraph: M.51 Remediation: F Sweep 5 second sweep period/back ch	owg: 2 of 2			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Probation Adult Field S Floor 2 - North Corrido nsible: Karen Clower, ee: No Doors or Gates Door Closer - Interior S Door closer lacks min.  ces: CBC 11B-404.2.8.3	Services - 555 H Street, Eureka or Interim ADA Coordinator Paragraph: M.51 Remediation: F Sweep 5 second sweep period/back ch	eck	ust or replace to		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Probation Adult Field S Floor 2 - North Corrido nsible: Karen Clower, ee: No Doors or Gates Door Closer - Interior S Door closer lacks min.  ces: CBC 11B-404.2.8.3 3 second sweep at nor Per US DOJ, door close provide max. 5 lbf	Remediation: For second sweep period/back charantal and ADA/ABA 404.2.8.1	eck	ust or replace to  Recommended		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Probation Adult Field S Floor 2 - North Corrido nsible: Karen Clower, ee: No Doors or Gates Door Closer - Interior S Door closer lacks min.  Ces: CBC 11B-404.2.8.3  3 second sweep at nor Per US DOJ, door close provide max. 5 lbf : O Quantity:	Remediation: For second sweep period/back charanterise and ADA/ABA 404.2.8.1 and adaptive reached to comply. If the second sweep to comply if the second sweep to comply. If the second sweep to comply if	eck	Recommended		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field S Floor 2 - North Corrido nsible: Karen Clower, ee: No Doors or Gates Door Closer - Interior S Door closer lacks min.  Ces: CBC 11B-404.2.8.3  3 second sweep at nor Per US DOJ, door close provide max. 5 lbf : O Quantity: N/A	Services - 555 H Street, Eureka  Transport  Interim ADA Coordinator  Paragraph: M.51  Remediation: F  Sweep  5 second sweep period/back ch  1 and ADA/ABA 404.2.8.1  Infire rated door  Er can be removed to comply. If EACH  Cost Estimate: \$0.00	eck  BSR: 2 Z Coordinate	Recommended		



Field Date:	11/13/2017 Report Date: 7/30/2018 Barrier #: 67D					
Facility:	Probation Adult Field Services - 555 H Street, Eureka					
Location:	Floor 2 - North Corridor					
Official Respo	nsible: Karen Clower, Interim ADA Coordinator					
Consent Decre	ee: No Paragraph: M.51 Dwg: 2 of 2					
Barrier Area:	Signage Remediation: Required					
Barrier Type:	Tactile Exit Sign - Route					
Barrier Description:	Exit door to exterior thru exit enclosure, interior room or passageway lacks "EXIT ROUTE" sign					
Code Referen	Ces: 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	Quantity: EACH Cost Estimate: \$250.00 BSR: 2 Recommended					
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementati	on: Priority 4 Phase Date Status Open					
Notes:						
Field Date:	11/13/2017 Report Date: 7/30/2018 Barrier #: 67E					
Field Date: Facility:	· 中国					
Facility:	Probation Adult Field Services - 555 H Street, Eureka Floor 2 - North Corridor					
Facility: Location:	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - North Corridor  nsible: Karen Clower, Interim ADA Coordinator					
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - North Corridor  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 2 of 2  Signage Remediation: Recommended					
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - North Corridor  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 2 of 2					
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - North Corridor  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 2 of 2  Signage Remediation: Recommended					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - North Corridor  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 2 of 2  Signage Remediation: Recommended  Evacuation Plan Sign					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - North Corridor  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 2 of 2  Signage Remediation: Recommended  Evacuation Plan Sign  No evacuation plan provided or existing sign lacks tactile information					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - North Corridor  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 2 of 2  Signage Remediation: Recommended  Evacuation Plan Sign  No evacuation plan provided or existing sign lacks tactile information  ces: Performance Standard and CCR Title 19, §3.09  Tactile information not provided  Provide evacuation sign usable by the visually impaired					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - North Corridor  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 2 of 2  Signage Remediation: Recommended  Evacuation Plan Sign  No evacuation plan provided or existing sign lacks tactile information  ces: Performance Standard and CCR Title 19, §3.09  Tactile information not provided  Provide evacuation sign usable by the visually impaired  1 Quantity: EACH Cost Estimate: \$250.00 BSR: 2 Recommended					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - North Corridor  Insible: Karen Clower, Interim ADA Coordinator  Insible: No Paragraph: M.51 Dwg: 2 of 2  Signage Remediation: Recommended  Evacuation Plan Sign  No evacuation plan provided or existing sign lacks tactile information  Insible: Karen Clower, Interim ADA Coordinator  Insible: Karen Clowe					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - North Corridor  Insible: Karen Clower, Interim ADA Coordinator  Insible: Karen Clower, Interim ADA Coordinato					



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 6	7F		
Facility:	Probation Adult Field S	ervices - 555 H Street	, Eureka			
Location:	Floor 2 - North Corridor					
Official Respo	nsible: Karen Clower	Interim ADA Coordin	ator		- //	
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2	of 2		
Barrier Area:	Controls and Mechanis	sms Reme	diation: Required	d		
Barrier Type:	Operable Part - Side Ro	each High (Safe Harbo	r)			
Barrier Description:	Operable part at max.	54" high				
Code Referen	ces: ADA Title II, Subpa	art D, § 35.150 Existing	g facilities § 35.15	0(b)(2)(i)		
As Built Description:	Hand sanitizer dispens	er 50" high				
Proposed Solution:	No remediation requir harbor	ed. Control or mechar	nism complied wit	h prior code	and is granted safe	
As-Built Meas	: 1 Quantity:	EACH Cost Estimat	e: \$0.00	BSR: 3 H	indrance	
X Coordinate:	N/A	Y Coordinate: N/A	Z	Coordinate:	N/A	
Implementati	on: Priority 2	Phase	Date		Status Closed	
Notes:						
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 6	8A		
Facility:	Probation Adult Field S	Services - 555 H Street	, Eureka			
Location:	Floor 2 - Office 15					
Official Respo	nsible: Karen Clower	Interim ADA Coordin	ator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2	of 2		
Barrier Area:	Signage	Reme	diation: Required	d		
Barrier Type:	Room ID Sign - No Sign					
Barrier Description:	No room ID sign provid	ded at permanent roo	m or space			
Code Referen	ces: CBC 11B-216.2 an	d 2010 ADAS 216.2				
As Built Description:	No room sign provided	l				
Proposed Solution:	Provide room ID sign v	vith tactile information	n at wall at latch s	ide of door		
As-Built Meas	: 1 Quantity:	EACH Cost Estimat	e: \$250.00	BSR: 1 N	ecessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z	Coordinate:	N/A	
Implementati	on: Priority 4	Phase	Date		Status Open	
Notes:						



ield Date:   11/13/2017   Report Date:   7/30/2018   Barrier #:   68B	
acility: Probation Adult Field Services - 555 H Street, Eureka	
ocation: Floor 2 - Office 15	Ш.
Official Responsible: Karen Clower, Interim ADA Coordinator	
onsent Decree: No Paragraph: M.51 Dwg: 2 of 2	
arrier Area: Doors or Gates Remediation: Required	
arrier Type: Door/Gate Height - Existing	
arrier Door/Gate clearance not min. 80" high rescription:	
ode References: CBC 11B-404.2.3	
s Built 79-1/2" high rescription:	
roposed Replace door or gate olution:	
s-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance	
Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
mplementation: Priority 2 Phase Date Status Open	
lotes:	
	4
ield Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 68C	1
ield Date:   11/13/2017   Report Date:   7/30/2018   Barrier #:   68C   Report Date:   11/13/2017   Report Date:   7/30/2018   Barrier #:   68C   Report Date:   11/13/2017   Report Date:   7/30/2018   Barrier #:   68C   Report Date:   11/13/2017   Report Date:   7/30/2018   Barrier #:   68C   Report Date:   11/13/2017   Report Date:   7/30/2018   Barrier #:   68C   Report Date:   11/13/2017   Report Date:   7/30/2018   Barrier #:   68C   Report Date:   11/13/2017   Report Date:   7/30/2018   Barrier #:   68C   Report Date:   11/13/2017   Report Date:   7/30/2018   Report Date:   7/	
12/10/2017	
acility: Probation Adult Field Services - 555 H Street, Eureka	
acility: Probation Adult Field Services - 555 H Street, Eureka ocation: Floor 2 - Office 15	
acility: Probation Adult Field Services - 555 H Street, Eureka ocation: Floor 2 - Office 15 Official Responsible: Karen Clower, Interim ADA Coordinator	
acility: Probation Adult Field Services - 555 H Street, Eureka ocation: Floor 2 - Office 15 Official Responsible: Karen Clower, Interim ADA Coordinator onsent Decree: No Paragraph: M.51 Dwg: 2 of 2	
acility: Probation Adult Field Services - 555 H Street, Eureka ocation: Floor 2 - Office 15 Official Responsible: Karen Clower, Interim ADA Coordinator onsent Decree: No Paragraph: M.51 Dwg: 2 of 2 arrier Area: Doors or Gates Remediation: Required	
acility: Probation Adult Field Services - 555 H Street, Eureka ocation: Floor 2 - Office 15 Official Responsible: Karen Clower, Interim ADA Coordinator onsent Decree: No Paragraph: M.51 Dwg: 2 of 2 arrier Area: Doors or Gates arrier Type: Maneuvering Cl - Stored Items  Door/Gate lacks required maneuvering clearance	
acility: Probation Adult Field Services - 555 H Street, Eureka ocation: Floor 2 - Office 15 Official Responsible: Karen Clower, Interim ADA Coordinator onsent Decree: No Paragraph: M.51 Dwg: 2 of 2 arrier Area: Doors or Gates arrier Type: Maneuvering Cl - Stored Items  Door/Gate lacks required maneuvering clearance oescription:	
acility: Probation Adult Field Services - 555 H Street, Eureka ocation: Floor 2 - Office 15  Official Responsible: Karen Clower, Interim ADA Coordinator onsent Decree: No Paragraph: M.51 Dwg: 2 of 2 arrier Area: Doors or Gates arrier Type: Maneuvering Cl - Stored Items arrier pescription:  Ode References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Chair blocks maneuvering clearance at pull side of door	
acility: Probation Adult Field Services - 555 H Street, Eureka ocation: Floor 2 - Office 15  Official Responsible: Karen Clower, Interim ADA Coordinator onsent Decree: No Paragraph: M.51 Dwg: 2 of 2  arrier Area: Doors or Gates arrier Type: Maneuvering Cl - Stored Items  arrier escription: Door/Gate lacks required maneuvering clearance ode References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Se Built Chair blocks maneuvering clearance at pull side of door  Remove stored items to provide access	
accility: Probation Adult Field Services - 555 H Street, Eureka ocation: Floor 2 - Office 15  Official Responsible: Karen Clower, Interim ADA Coordinator Onsent Decree: No Paragraph: M.51 Dwg: 2 of 2  arrier Area: Doors or Gates arrier Type: Maneuvering Cl - Stored Items  arrier Probation Adult Field Services - 555 H Street, Eureka  Dwg: 2 of 2  Remediation: Required  arrier Type: Maneuvering Cl - Stored Items  Door/Gate lacks required maneuvering clearance rescription:  Ode References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Chair blocks maneuvering clearance at pull side of door  Remove stored items to provide access  Remove stored items to provide access	
accility: Probation Adult Field Services - 555 H Street, Eureka ocation: Floor 2 - Office 15  Official Responsible: Karen Clower, Interim ADA Coordinator Onsent Decree: No Paragraph: M.51 Dwg: 2 of 2  arrier Area: Doors or Gates arrier Type: Maneuvering Cl - Stored Items  arrier Poor/Gate lacks required maneuvering clearance pescription: Ode References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Se Built Probation Adult Field Services - 555 H Street, Eureka  Dwg: 2 of 2  Remediation: Required  Barrier Type: Maneuvering Cl - Stored Items  CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Chair blocks maneuvering clearance at pull side of door  Poosed Olution: Remove stored items to provide access  Olution: Se-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 1 Necessary	



Field Date:	11/13/2017 Report Date: 7/30/2018 Barrier #: 68D				
Facility:	Probation Adult Field Services - 555 H Street, Eureka				
Location:	Floor 2 - Office 15				
Official Respo	nsible: Karen Clower, Interim ADA Coordinator				
Consent Decre	ee: No Paragraph: M.51 Dwg: 2 of 2				
Barrier Area:	Controls and Mechanisms Remediation: Required				
Barrier Type:	Electrical Switches - Clear Floor Space (Stored Items)				
Barrier Description:	Clear floor space for wheelchair not provided at light switch control box				
Code Referen	CBC 11B-305.3 and 2010 ADAS 305.3				
As Built Description:	Chair blocks electrical switch clear floor space				
Proposed Solution:	Move stored items				
As-Built Meas	O Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary				
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation	on: Priority 2 Phase Date Status Open				
Notes:					
Field Date:	11/13/2017 Report Date: 7/30/2018 Barrier #: 68E				
Facility:	Probation Adult Field Services - 555 H Street, Eureka				
Location:	Floor 2 - Office 15				
Official Respo	nsible: Karen Clower, Interim ADA Coordinator				
Consent Decre					
	Accessible Route - Interior Remediation: Required				
Barrier Type:	Carnot /Pug/Door Mat				
	Cal pet/ Nug/ Door Iviat				
Barrier Description:	Carpet/rug not anchored to floor (possible trip hazard)				
Description:					
Description:	Carpet/rug not anchored to floor (possible trip hazard)				
Description: Code Reference As Built	Carpet/rug not anchored to floor (possible trip hazard)  Ces: CBC 11B-302.2 and 2010 ADAS 302.2				
Description: Code Reference As Built Description: Proposed	Carpet/rug not anchored to floor (possible trip hazard)  ces: CBC 11B-302.2 and 2010 ADAS 302.2  Carpet/rug creates tripping hazard  Secure exiting carpet/rug or replace				
Description: Code Reference As Built Description: Proposed Solution:	Carpet/rug not anchored to floor (possible trip hazard)  Ces: CBC 11B-302.2 and 2010 ADAS 302.2  Carpet/rug creates tripping hazard  Secure exiting carpet/rug or replace  1 Quantity: EACH Cost Estimate: \$500.00 BSR: 1 Necessary				
Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Carpet/rug not anchored to floor (possible trip hazard)  Ces: CBC 11B-302.2 and 2010 ADAS 302.2  Carpet/rug creates tripping hazard  Secure exiting carpet/rug or replace  1 Quantity: EACH Cost Estimate: \$500.00 BSR: 1 Necessary  N/A Y Coordinate: N/A Z Coordinate: N/A				



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 68F
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 15
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Alarms Remediation: Required
Barrier Type: Horn/Strobe - Staff Area
Barrier Description: No horn/strobe in staff areas
Code References: CBC 11B-702.1 and 2010 ADAS 702.1
As Built Device not provided Description:
Proposed Solution:  Provide within area where public programs are provided
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 3 Hindrance
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 69A
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 16
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Signage Remediation: Required
Barrier Type: Visual Signs - Character Height (70" - 120")
Barrier Description: Visual sign lacks min. character height of min. 2"
Code References: CBC Table 11B-703.5.5 and 2010 ADAS Table 703.5.5
As Built 3/4" high Description:
Proposed Solution:  Provide new signage with compliant characters
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



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 69B
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 16
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Signage Remediation: Required
Barrier Type: Room ID Sign - No Tactile Information
Barrier Room ID sign provided for sighted people lacks tactile info for the visually impaired Description:
Code References: CBC 11B-216.2 and 2010 ADAS 216.2
As Built  No tactile information provided where visual sign exists  Description:
Proposed Provide room ID sign with tactile information at wall at latch side of door Solution:
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 4 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 69C
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 16
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door/Gate Height - Existing
Barrier Door/Gate clearance not min. 80" high Description:
Code References: CBC 11B-404.2.3
As Built 79-1/2" high Description:
Proposed Replace door or gate Solution:
·
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance  X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 B	arrier #: 69D		
Facility:	Probation Adult Field Services - 555 H Street, Eureka				
Location:	Floor 2 - Office 16				
Official Respo	nsible: Karen Clower	Interim ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2		
Barrier Area:	Clear Floor Space	Remediatio	n: Required		
Barrier Type:	Clear Floor Space - Wh	eelchair Use (Stored Items)			
Barrier Description:	Clear floor space of mi	n. 30" by 48" not provided a	at element required to be	e accessible	
Code Referen	ces: CBC 11B-305 and	2010 ADAS 305			
As Built Description:	No wheelchair space p	rovided			
Proposed Solution:	Rearrange furniture to	provide wheelchair access			
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$0	0.00 BSR: 1 N	lecessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A	
Implementati	on: Priority 2	Phase	Date	Status Open	
Notes:					
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 B	arrier #: 69E		
Facility:	Probation Adult Field S	Services - 555 H Street, Eure	ka		
Location:	Floor 2 - Office 16				
Official Respo	nsible: Karen Clower	Interim ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2		
Barrier Area:	Alarms	Remediatio	n: Required		
Barrier Type:	Horn/Strobe - Staff Are	2a			
Barrier Description:	No horn/strobe in staf	f areas			
Code Referen	ces: CBC 11B-702.1 an	d 2010 ADAS 702.1			
As Built Description:	Device not provided				
Proposed Solution:	Provide within area wh	nere public programs are pro	ovided		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$5	5,500.00 BSR: 3 H	lindrance	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A	
Implementati	on: Priority 2	Phase	Date	Status Open	
Notes:					



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 70A			
Facility:	Probation Adult Field Services - 555 H Street, Eureka				
Location:	tion: Floor 2 - Office 17				
Official Responsible: Karen Clower, Interim ADA Coordinator					
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2			
Barrier Area:	Signage	Remediation: Required			
Barrier Type:	Visual Signs - Characte	r Height (70" - 120")			
Barrier Description:	Visual sign lacks min. o	character height of min. 2"			
Code Referen	ces: CBC Table 11B-70	3.5.5 and 2010 ADAS Table 703.5.5			
As Built Description:	3/4" high				
Proposed Solution:	Provide new signage v	vith compliant characters			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$250.00 BSR	1 Necessary		
X Coordinate:	N/A	Y Coordinate: N/A Z Coordi	nate: N/A		
Implementati	on: Priority 4	Phase Date	Status Open		
Notes:					
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 70B			
Facility:	Probation Adult Field	Services - 555 H Street, Eureka			
Location:	Floor 2 - Office 17				
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2			
Barrier Area:	Signage	Remediation: Required			
Barrier Type:	Room ID Sign - No Tac	tile Information			
Barrier Description:	Room ID sign provided	for sighted people lacks tactile info for the visu	ually impaired		
Code Referen	ces: CBC 11B-216.2 ar	id 2010 ADAS 216.2			
As Built Description:		provided where visual sign exists			
	No tactile information	provided where visual sign exists			
Proposed Solution:		with tactile information at wall at latch side of d	oor		
•	Provide room ID sign v	with tactile information at wall at latch side of d	oor : 1 Necessary		
Solution:	Provide room ID sign v : 0 Quantity:	with tactile information at wall at latch side of d			
Solution: As-Built Meas	Provide room ID sign v : 0 Quantity: N/A	with tactile information at wall at latch side of d	: 1 Necessary		



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 70C				
Facility: Probation Adult Field Services - 555 H Street, Eureka	П			
Location: Floor 2 - Office 17				
Official Responsible: Karen Clower, Interim ADA Coordinator				
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2				
Barrier Area: Doors or Gates Remediation: Required				
Barrier Type: Door/Gate Height - Existing				
Barrier Door/Gate clearance not min. 80" high				
Code References: CBC 11B-404.2.3				
As Built Description: 79-1/2" high				
Proposed Replace door or gate Solution:				
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance				
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation: Priority 2 Phase Date Status Open				
Notes:				
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 70D	11			
Facility: Probation Adult Field Services - 555 H Street, Eureka				
Location: Floor 2 - Office 17				
Official Responsible: Karen Clower, Interim ADA Coordinator				
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2				
Barrier Area: Clear Floor Space Remediation: Required				
Barrier Type: Clear Floor Space - Wheelchair Use (Stored Items)				
Barrier Description:  Clear floor space of min. 30" by 48" not provided at element required to be accessible				
Code References: CBC 11B-305 and 2010 ADAS 305				
As Built No wheelchair space provided  Description:				
Proposed Rearrange furniture to provide wheelchair access Solution:				
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary				
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation: Priority 2 Phase Date Status Open				
Notes:				



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 70E					
Facility: Probation Adult Field Services - 555 H Street, Eureka					
Location: Floor 2 - Office 17					
Official Responsible: Karen Clower, Interim ADA Coordinator					
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2					
Barrier Area: Alarms Remediation: Required					
Barrier Type: Horn/Strobe - Staff Area					
Barrier Description:  No horn/strobe in staff areas					
Code References: CBC 11B-702.1 and 2010 ADAS 702.1					
As Built Device not provided Description:					
Proposed Solution:  Provide within area where public programs are provided					
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 3 Hindrance					
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementation: Priority 2 Phase Date Status Open					
Notes:					
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 71A					
Facility: Probation Adult Field Services - 555 H Street, Eureka					
Location: Floor 2 - Office 18					
Official Responsible: Karen Clower, Interim ADA Coordinator					
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2					
Barrier Area: Signage Remediation: Required					
Barrier Type: Visual Signs - Character Height (70" - 120")					
Barrier Visual sign lacks min. character height of min. 2"  Description:					
Code References: CBC Table 11B-703.5.5 and 2010 ADAS Table 703.5.5					
As Built 3/4" high Description:					
Proposed Solution:  Provide new signage with compliant characters					
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					



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 71B				
Probation Adult Field Services - 555 H Street, Eureka				
ocation: Floor 2 - Office 18				
Official Responsible: Karen Clower, Interim ADA Coordinator				
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2				
Barrier Area: Signage Remediation: Required				
Barrier Type: Room ID Sign - No Tactile Information				
Barrier Description:  Room ID sign provided for sighted people lacks tactile info for the visually impaired				
Code References: CBC 11B-216.2 and 2010 ADAS 216.2				
As Built Description:  No tactile information provided where visual sign exists				
Proposed Solution:  Provide room ID sign with tactile information at wall at latch side of door				
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary				
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation: Priority 4 Phase Date Status Open				
Notes:				
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 71C				
Facility: Probation Adult Field Services - 555 H Street, Eureka				
Location: Floor 2 - Office 18				
Official Responsible: Karen Clower, Interim ADA Coordinator				
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2				
Barrier Area: Doors or Gates Remediation: Required				
Barrier Type: Door/Gate Height - Existing				
Barrier Door/Gate clearance not min. 80" high				
Code References: CBC 11B-404.2.3				
As Built 79-1/2" high Description:				
Proposed Replace door or gate Solution:				
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance				
76 Balle Meds. 1 Qualitaty. EACH Cost Estimate. 32,230.00				
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A				



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 71D				
Facility:	Probation Adult Field Services - 555 H Street, Eureka					
Location:	cation: Floor 2 - Office 18					
Official Responsible: Karen Clower, Interim ADA Coordinator						
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2				
Barrier Area:	Clear Floor Space	Remediation: Required				
Barrier Type:	Clear Floor Space - Wh	eelchair Use (Stored Items)				
Barrier Description:	Clear floor space of mi	n. 30" by 48" not provided at element required to b	oe accessible			
Code Referen	ces: CBC 11B-305 and	2010 ADAS 305				
As Built Description:	No wheelchair space p	rovided				
Proposed Solution:	Rearrange furniture to	provide wheelchair access				
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$0.00 BSR: 1	Necessary			
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate	2: N/A			
Implementati	on: Priority 2	Phase Date	Status Open			
Notes:						
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 71E	. I I Pa			
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka				
Location:	Floor 2 - Office 18	· P				
Official Respo	nsible: Karen Clower	Interim ADA Coordinator				
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2				
Barrier Area:	Alarms	Remediation: Required				
Barrier Type:	Horn/Strobe - Staff Are	ea				
Barrier Description:	No horn/strobe in staf	f areas				
Code Referen	ces: CBC 11B-702.1 an	d 2010 ADAS 702.1				
As Built Description:	Device not provided					
Proposed Solution:	Provide within area wh	nere public programs are provided				
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$5,500.00 BSR: 3	Hindrance			
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate	2: N/A			
Implementati	on: Priority 2	Phase Date	Status Open			
Notes:						



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 72A	
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Location: Floor 2 - Office 19	
Official Responsible: Karen Clower, Interim ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2	
Barrier Area: Signage Remediation: Required	
Barrier Type: Room ID Sign - No Sign	
Barrier No room ID sign provided at permanent room or space Description:	
Code References: CBC 11B-216.2 and 2010 ADAS 216.2	
As Built No room sign provided  Description:	
Proposed Provide room ID sign with tactile information at wall at latch side of door Solution:	
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 4 Phase Date Status Open	
Notes:	
STAIR DATE OF THE PROPERTY OF	
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 72B	
Facility: Probation Adult Field Services - 555 H Street, Eureka	
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Probation Adult Field Services - 555 H Street, Eureka	
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 2 - Office 19	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 19 Official Responsible: Karen Clower, Interim ADA Coordinator	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 19 Official Responsible: Karen Clower, Interim ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2	
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 2 - Office 19  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Doors or Gates Remediation: Required	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 19  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Doors or Gates  Barrier Type: Door/Gate Height - Existing  Door/Gate clearance not min. 80" high	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 19  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Doors or Gates  Barrier Type: Door/Gate Height - Existing  Door/Gate clearance not min. 80" high	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 19 Official Responsible: Karen Clower, Interim ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Doors or Gates Barrier Type: Door/Gate Height - Existing Barrier Door/Gate clearance not min. 80" high Description: Code References: CBC 11B-404.2.3 As Built 79-1/2" high	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 19  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Door/Gate Height - Existing  Barrier Description:  Code References: CBC 11B-404.2.3  As Built 79-1/2" high  Proposed Replace door or gate	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 19  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Door/Gate Height - Existing  Barrier Door/Gate clearance not min. 80" high  Code References: CBC 11B-404.2.3  As Built Description: Proposed Solution: Replace door or gate	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Office 19 Official Responsible: Karen Clower, Interim ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Doors or Gates Remediation: Required Barrier Type: Door/Gate Height - Existing Barrier Door/Gate clearance not min. 80" high Description: Code References: CBC 11B-404.2.3 As Built 79-1/2" high Description: Proposed Replace door or gate Solution: As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance	



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barr	ier #: 72C		
Facility:	Probation Adult Field Services - 555 H Street, Eureka				
Location:	Floor 2 - Office 19				
Official Respo	nsible: Karen Clower	Interim ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2		
Barrier Area:	Clear Floor Space	Remediation:	Required	Project Control Contro	
Barrier Type:	Clear Floor Space - Wh	eelchair Use (Stored Items)			
Barrier Description:	Clear floor space of mi	n. 30" by 48" not provided at $\epsilon$	element required to be	e accessible	
Code Referen	ces: CBC 11B-305 and	2010 ADAS 305			
As Built Description:	No wheelchair space p	rovided			
Proposed Solution:	Rearrange furniture to	provide wheelchair access			
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$0.0	0 BSR: 1 N	lecessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A	
Implementati	on: Priority 2	Phase Da	ate	Status Open	
Notes:					
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barr	ier #: 72D		
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka			
Location:	Floor 2 - Office 19				
Official Respo	nsible: Karen Clower	Interim ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2		
Barrier Area:	Alarms	Remediation:	Required		
Barrier Type:	Horn/Strobe - Staff Are	ea			
Barrier Description:	No horn/strobe in staf	f areas			
Code Referen	ces: CBC 11B-702.1 an	d 2010 ADAS 702.1			
As Built Description:	Device not provided				
Proposed Solution:	Provide within area wh	nere public programs are provi	ded		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$5,5	00.00 BSR: 3 H	lindrance	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A	
Implementati	on: Priority 2	Phase Da	ate	Status Open	
Notes:			-		



Field Date:	11/13/2017 Repo	ort Date: 7/30/2018 Barrier #: 73A
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka
Location:	Floor 2 - Office 21	
Official Respo	nsible: Karen Clower	r, Interim ADA Coordinator
Consent Decr	ee: No	Paragraph: M.51 Dwg: 2 of 2
Barrier Area:	Signage	Remediation: Required
Barrier Type:	Visual Signs - Characte	er Height (70" - 120")
Barrier Description:	Visual sign lacks min. o	character height of min. 2"
Code Referen	ces: CBC Table 11B-70	03.5.5 and 2010 ADAS Table 703.5.5
As Built Description:	3/4" high	
Proposed Solution:	Provide new signage v	vith compliant characters
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 4	Phase Date Status Open
Notes:		
Field Date:	11/13/2017 Repo	ort Date: 7/30/2018 Barrier #: 73B
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka
Location:	Floor 2 - Office 21	
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2
Barrier Area:	Signage	Remediation: Required
Barrier Type:	Room ID Sign - No Tac	tile Information
Barrier Description:	Room ID sign provided	d for sighted people lacks tactile info for the visually impaired
Code Referen	ces: CBC 11B-216.2 ar	nd 2010 ADAS 216.2
As Built	1020 222 2202 00	
Description:		provided where visual sign exists
	No tactile information	provided where visual sign exists with tactile information at wall at latch side of door
Description: Proposed	No tactile information Provide room ID sign v	with tactile information at wall at latch side of door
Description: Proposed Solution:	No tactile information  Provide room ID sign v  O Quantity:	with tactile information at wall at latch side of door
Description: Proposed Solution: As-Built Meas	No tactile information  Provide room ID sign v  O Quantity:  N/A	with tactile information at wall at latch side of door  EACH Cost Estimate: \$0.00 BSR: 1 Necessary



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 73C
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 21
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door/Gate Height - Existing
Barrier Door/Gate clearance not min. 80" high Description:
Code References: CBC 11B-404.2.3
As Built 79-1/2" high Description:
Proposed Replace door or gate Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 73D
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 21
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Maneuvering CI - Stored Items
Barrier Door/Gate lacks required maneuvering clearance Description:
Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1
As Built  Table blocks maneuvering clearance at pull side of door  Description:
Proposed Rearrange furniture to provide wheelchair access Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 73E	
Facility:	Probation Adult Field S	ervices - 555 H Street, Eureka	
Location:	Floor 2 - Office 21		
Official Respo	nsible: Karen Clower	Interim ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 2 of 2	
Barrier Area:	Clear Floor Space	Remediation: Required	
Barrier Type:	Clear Floor Space - Wh	eelchair Use (Stored Items)	
Barrier Description:	Clear floor space of mi	n. 30" by 48" not provided at element required to	be accessible
Code Referen	ces: CBC 11B-305 and	2010 ADAS 305	
As Built Description:	No wheelchair space p	rovided	
Proposed Solution:	Rearrange furniture to	provide wheelchair access	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$0.00 BSR: 1	. Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinat	e: N/A
Implementati	on: Priority 2	Phase Date	Status Open
Notes:			
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 73F	
Facility:	Probation Adult Field S	ervices - 555 H Street, Eureka	
Location:	Floor 2 - Office 21		
Official Respo	nsible: Karen Clower	Interim ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2	
Barrier Area:	Alarms	Remediation: Required	
Barrier Type:	Horn/Strobe - Staff Are	ea	
Barrier Description:	No horn/strobe in staf	f areas	
Code Referen	ces: CBC 11B-702.1 an	d 2010 ADAS 702.1	
As Built Description:	Device not provided		
Proposed Solution:	Provide within area wh	nere public programs are provided	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$5,500.00 BSR: 3	Hindrance
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinat	e: N/A
Implementati	on: Priority 2	Phase Date	Status Open
Notes:			



Field Date:	11/13/2017 Repo	ort Date: 7/30/2018 Barrier #: 74A	
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	
Location:	Floor 2 - Office 22		
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2	
Barrier Area:	Signage	Remediation: Required	
Barrier Type:	Visual Signs - Characte	er Height (70" - 120")	
Barrier Description:	Visual sign lacks min. c	character height of min. 2"	
Code Referen	ces: CBC Table 11B-70	03.5.5 and 2010 ADAS Table 703.5.5	
As Built Description:	3/4" high		
Proposed Solution:	Provide new signage w	vith compliant characters	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$250.00 BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coordina	te: N/A
Implementati	on: Priority 4	Phase Date	Status Open
Notes:			
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018 Barrier #: 74B	
Facility:	Probation Adult Field S	Services - 555 H Street, Eureka	
Location:	Floor 2 - Office 22		
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2	
Barrier Area:	Signage	Remediation: Required	
Barrier Type:	Dears ID Cian No Too	tile Information	
	Room ID Sign - No Tac	the information	
Barrier Description:		d for sighted people lacks tactile info for the visual	ly impaired
Barrier Description:		d for sighted people lacks tactile info for the visual	ly impaired
Barrier Description:	Room ID sign provided	d for sighted people lacks tactile info for the visual	ly impaired
Barrier Description: Code Referen As Built	Room ID sign provided  ces: CBC 11B-216.2 an  No tactile information	d for sighted people lacks tactile info for the visual and 2010 ADAS 216.2	
Barrier Description: Code Referen As Built Description: Proposed	Room ID sign provided  ces: CBC 11B-216.2 an  No tactile information  Provide room ID sign v	d for sighted people lacks tactile info for the visual and 2010 ADAS 216.2  provided where visual sign exists  with tactile information at wall at latch side of doc	
Barrier Description: Code Referen As Built Description: Proposed Solution:	Room ID sign provided ces: CBC 11B-216.2 and No tactile information  Provide room ID sign volume in Quantity:	d for sighted people lacks tactile info for the visual and 2010 ADAS 216.2  provided where visual sign exists  with tactile information at wall at latch side of doc	or 1 Necessary
Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Room ID sign provided  ces: CBC 11B-216.2 an  No tactile information  Provide room ID sign v  : 0 Quantity:  N/A	d for sighted people lacks tactile info for the visual and 2010 ADAS 216.2  provided where visual sign exists  with tactile information at wall at latch side of documents of the provided where visual sign exists.	or 1 Necessary



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 74C
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 22
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door/Gate Height - Existing
Barrier Door/Gate clearance not min. 80" high
Code References: CBC 11B-404.2.3
As Built 79-1/2" high Description:
Proposed Replace door or gate Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 74D
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Office 22
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Maneuvering CI - Stored Items
Barrier Door/Gate lacks required maneuvering clearance Description:
Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1
As Built Desk and cabinet blocks maneuvering clearance at pull side of door Description:
Proposed Rearrange furniture to provide wheelchair access Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:



Field Date:	11/13/2017 Report	Date: 7/30/2018 Bar	rier #:   74E	
Facility:	Probation Adult Field Se	rvices - 555 H Street, Eureka	9	
Location:	Floor 2 - Office 22			自
Official Respo	nsible: Karen Clower, I	nterim ADA Coordinator		
Consent Decre	ee: No P	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Controls and Mechanism	ns Remediation:	Required	
Barrier Type:	Electrical Switches - Side	Reach High (Safe Harbor)		
Barrier Description:	Light switch control box	top edge at max. 54" high m	neasured to top of box	
Code Referen	ces: ADA Title II, Subpar	t D, § 35.150 Existing facilitie	es § 35.150(b)(2)(i)	
As Built Description:	48-1/2" high			
Proposed Solution:	No remediation required harbor	d. Control or mechanism cor	mplied with prior code a	and is granted safe
As-Built Meas	2 Quantity:	ACH Cost Estimate: \$0.0	00 BSR: 4 Lo	ow Severity
X Coordinate:	N/A Y	Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 2	Phase D	ate	Status Closed
Notes:				
ļ				
Field Date:	11/13/2017 Report	Date: 7/30/2018 Bar	rier #: 74F	
Field Date: Facility:		Date: 7/30/2018 Barrivices - 555 H Street, Eureka		
Facility: Location:	Probation Adult Field Se	rvices - 555 H Street, Eureka		
Facility: Location:	Probation Adult Field Se Floor 2 - Office 22 nsible: Karen Clower, I	rvices - 555 H Street, Eureka		
Facility: Location: Official Respo Consent Decre	Probation Adult Field Se Floor 2 - Office 22 nsible: Karen Clower, I	rvices - 555 H Street, Eureka	Dwg: 2 of 2	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Se Floor 2 - Office 22 nsible: Karen Clower, I ee: No P Clear Floor Space	rvices - 555 H Street, Eureka nterim ADA Coordinator Paragraph: M.51	Dwg: 2 of 2	
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Se Floor 2 - Office 22 nsible: Karen Clower, I ee: No P Clear Floor Space Clear Floor Space - When	nterim ADA Coordinator Paragraph: M.51 Remediation:	Dwg: 2 of 2	e accessible
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Se Floor 2 - Office 22 nsible: Karen Clower, I ee: No P Clear Floor Space Clear Floor Space - When	nterim ADA Coordinator Paragraph: M.51 Remediation: elchair Use (Stored Items) . 30" by 48" not provided at	Dwg: 2 of 2	e accessible
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Se Floor 2 - Office 22 nsible: Karen Clower, I ee: No P Clear Floor Space Clear Floor Space - Whee	nterim ADA Coordinator Paragraph: M.51 Remediation: elchair Use (Stored Items) . 30" by 48" not provided at	Dwg: 2 of 2	accessible
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Probation Adult Field Se Floor 2 - Office 22 nsible: Karen Clower, I ee: No P Clear Floor Space Clear Floor Space - Whee Clear floor space of min. ces: CBC 11B-305 and 20 No wheelchair space pro	nterim ADA Coordinator Paragraph: M.51 Remediation: elchair Use (Stored Items) . 30" by 48" not provided at	Dwg: 2 of 2	accessible
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Probation Adult Field Se Floor 2 - Office 22 Insible: Karen Clower, II Ee: No P Clear Floor Space Clear Floor Space - Whee Clear floor space of min.  Ces: CBC 11B-305 and 20 No wheelchair space pro	nterim ADA Coordinator Paragraph: M.51 Remediation: elchair Use (Stored Items) . 30" by 48" not provided at 010 ADAS 305 byided	Dwg: 2 of 2 Required element required to be	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Probation Adult Field Se Floor 2 - Office 22 nsible: Karen Clower, I ee: No P Clear Floor Space Clear Floor Space - Whee Clear floor space of min. ces: CBC 11B-305 and 20 No wheelchair space pro Rearrange furniture to p	nterim ADA Coordinator Paragraph: M.51 Remediation: elchair Use (Stored Items) . 30" by 48" not provided at 010 ADAS 305 byided	Dwg: 2 of 2 Required element required to be	ecessary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field Se Floor 2 - Office 22 nsible: Karen Clower, I ee: No P Clear Floor Space Clear Floor Space - Whee Clear floor space of min. ces: CBC 11B-305 and 20 No wheelchair space pro Rearrange furniture to p :: 1 Quantity: J N/A	nterim ADA Coordinator Paragraph: M.51 Remediation: elchair Use (Stored Items) . 30" by 48" not provided at 010 ADAS 305 Divided Provide wheelchair access OB Cost Estimate: \$0.000 Coordinate: N/A	Dwg: 2 of 2 Required element required to be  DO BSR: 1 N Z Coordinate:	ecessary



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 74G	
Facility:	Probation Adult Field S	Services - 555 H Street, Eu	reka	
Location:	Floor 2 - Office 22			
Official Respo	nsible: Karen Clower	Interim ADA Coordinator		i de la constante de la consta
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Alarms	Remediat	ion: Required	3007
Barrier Type:	Horn/Strobe - Staff Are	ea		
Barrier Description:	No horn/strobe in staf	f areas		
Code Referen	ces: CBC 11B-702.1 an	d 2010 ADAS 702.1		
As Built Description:	Device not provided			
Proposed Solution:	Provide within area wh	nere public programs are p	orovided	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$5,500.00 BS	R: 3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coord	inate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 75A	
Facility:	Probation Adult Field S	Services - 555 H Street, Eu	reka	
Location:	Floor 2 - Unisex Restro	om		
Official Respo	nsible: Karen Clower	Interim ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Restrooms	Remediat	ion: Required	
Barrier Type:	Sign - Braille/tactile Inf	ormation		
Barrier Description:	No sign with Braille/Ta	ctile information provided	d to identify restroon	n
Code Referen	ces: CBC 11B-216.2 an	d ADAS 216.2		
As Built Description:	No tactile information	at wall on latch side of do	oor	
Proposed Solution:	Move existing sign or p	provide new sign		
As-Built Meas	Quantity:	EACH Cost Estimate:	\$250.00 BS	R: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coord	linate: N/A
Implementation	on: Priority 3	Phase	Date	Status Open
Notes:				



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 75B	
Facility: Probation Adult Field Services - 555 H Street, Eureka	
Location: Floor 2 - Unisex Restroom	
Official Responsible: Karen Clower, Interim ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2	
Barrier Area: Restrooms Remediation: Required	
Barrier Type:   Sign - 12" Circle/triangle with Braille	
12" geometric door sign incorrectly has raised text or Braille on door sign Description:	
Code References: CBC 11B-703.7.2.6	
As Built Door sign contains Braille or tactile characters Description:	
Proposed Provide new sign without text raised or Braille Solution:	
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary	
Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
mplementation: Priority 3 Phase Date Status Open	
Notes:	
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 75C	
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 75C Facility: Probation Adult Field Services - 555 H Street, Eureka	
1 10000000	
Probation Adult Field Services - 555 H Street, Eureka	
Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 2 - Unisex Restroom	
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 2 - Unisex Restroom  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Doors or Gates Remediation: Required	
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 2 - Unisex Restroom  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2	
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 2 - Unisex Restroom  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Doors or Gates Remediation: Required	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Unisex Restroom  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Doors or Gates  Barrier Type: Door Closer - Interior Adjustment  Door opening force exceeds 5 lbf	
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 2 - Unisex Restroom  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Doors or Gates  Barrier Type: Door Closer - Interior Adjustment  Door opening force exceeds 5 lbf  Description:	
Facility: Probation Adult Field Services - 555 H Street, Eureka  Location: Floor 2 - Unisex Restroom  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Door Closer - Interior Adjustment  Door opening force exceeds 5 lbf  Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9  As Built 11 lbf at non-fire rated door	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Unisex Restroom Official Responsible: Karen Clower, Interim ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Doors or Gates Barrier Type: Door Closer - Interior Adjustment Door opening force exceeds 5 lbf Description: Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9 As Built Description: Proposed Per US DOJ, door closer can be removed to comply. If closer remains, adjust or replace to	
Facility: Probation Adult Field Services - 555 H Street, Eureka Location: Floor 2 - Unisex Restroom Official Responsible: Karen Clower, Interim ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Doors or Gates Remediation: Required Barrier Type: Door Closer - Interior Adjustment Barrier Door opening force exceeds 5 lbf Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9 As Built Description: Proposed Per US DOJ, door closer can be removed to comply. If closer remains, adjust or replace to provide max. 5 lbf	
Facility: Probation Adult Field Services - 555 H Street, Eureka  Description: Floor 2 - Unisex Restroom  Official Responsible: Karen Clower, Interim ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 2 of 2  Barrier Area: Doors or Gates  Barrier Type: Door Closer - Interior Adjustment  Door opening force exceeds 5 lbf  Door opening force exceeds 5 lbf  Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9  As Built Description:  Proposed Per US DOJ, door closer can be removed to comply. If closer remains, adjust or replace to provide max. 5 lbf  As-Built Meas: 1 Quantity: EACH Cost Estimate: \$450.00 BSR: 1 Necessary	



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 75D
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Unisex Restroom
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door Closer - Interior Sweep
Barrier Door closer lacks min. 5 second sweep period/back check Description:
Code References: CBC 11B-404.2.8.1 and ADA/ABA 404.2.8.1
As Built Description:  3 second sweep at non-fire rated door
Proposed Solution:  Per US DOJ, door closer can be removed to comply. If closer remains, adjust or replace to provide max. 5 lbf
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 75E
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Unisex Restroom
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door/Gate Height - Existing
Barrier Door/Gate clearance not min. 80" high Description:
Code References: CBC 11B-404.2.3
As Built 79-1/2" high Description:
Proposed Replace door and frame Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 2 Recommended
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date Status Open
Notes:



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 75F
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Unisex Restroom
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Maneuvering Cl - Stored Items
Barrier Description: Door/Gate lacks required maneuvering clearance
Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1
As Built Cabinet blocks maneuvering clearance at pull side of door Description:
Proposed Rearrange furniture to provide wheelchair access Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date Status Open
Notes:
Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 75G
Facility: Probation Adult Field Services - 555 H Street, Eureka
Location: Floor 2 - Unisex Restroom
Official Responsible: Karen Clower, Interim ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Restrooms Remediation: Required
Barrier Type: Mirror - Bottom Edge
Barrier Description:  Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface
Code References: CBC 11B-603.3 and 2010 ADAS 603.3
As Built 40-1/4" high Description:
Proposed Solution:  Provide min. one accessible mirror at lavatory or dressing counter
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$375.00 BSR: 3 Hindrance
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date Status Open
Notes:



Field Date:	11/13/2017   Report Date:   7/30/2018   Barrier #:   75H				
Facility:	Probation Adult Field Services - 555 H Street, Eureka				
Location:					
Official Respo	nsible: Karen Clower, Interim ADA Coordinator				
Consent Decre	ee: No Paragraph: M.51 Dwg: 2 of 2				
Barrier Area:	Restrooms Remediation: Required				
Barrier Type:	Protruding Object - Wall Mounted Object				
Barrier Description:	Wall mounted object protrudes more than 4" into accessible route between 27" and 80" high				
Code Referen	ces: CBC 11B-307.2 and 2010 ADAS 307.2				
As Built Description:	Staff files protrudes more than 4" at 48" high				
Proposed Solution:	Remove or relocate protruding elements out of pedestrian way when cabinet is removed				
As-Built Meas	Quantity: JOB Cost Estimate: \$250.00 BSR: 1 Necessary				
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementati	on: Priority 3 Phase Date Status Open				
Notes:					
Field Date:	11/13/2017 Report Date: 7/30/2018 Barrier #: 75I				
Field Date: Facility:	11/13/2017 Report Date: 7/30/2018 Barrier #: 75I  Probation Adult Field Services - 555 H Street, Eureka				
Facility:	Probation Adult Field Services - 555 H Street, Eureka Floor 2 - Unisex Restroom				
Facility: Location:	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - Unisex Restroom  nsible: Karen Clower, Interim ADA Coordinator				
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - Unisex Restroom  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 2 of 2  Restrooms Remediation: Required				
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - Unisex Restroom  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 2 of 2				
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - Unisex Restroom  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 2 of 2  Restrooms Remediation: Required				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - Unisex Restroom  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 2 of 2  Restrooms Remediation: Required  Transfer - Front Blocked				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - Unisex Restroom  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 2 of 2  Restrooms Remediation: Required  Transfer - Front Blocked  Min. 48" clear floor space not provided in front of toilet				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - Unisex Restroom  nsible: Karen Clower, Interim ADA Coordinator  ee: No Paragraph: M.51 Dwg: 2 of 2  Restrooms Remediation: Required  Transfer - Front Blocked  Min. 48" clear floor space not provided in front of toilet  ces: CBC 11B-604.8.1.1.3				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - Unisex Restroom nsible: Karen Clower, Interim ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2  Restrooms Remediation: Required  Transfer - Front Blocked  Min. 48" clear floor space not provided in front of toilet  ces: CBC 11B-604.8.1.1.3  Table blocks front transfer space  Move stored items				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - Unisex Restroom nsible: Karen Clower, Interim ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2  Restrooms Remediation: Required  Transfer - Front Blocked  Min. 48" clear floor space not provided in front of toilet  ces: CBC 11B-604.8.1.1.3  Table blocks front transfer space  Move stored items  : 1 Quantity: JOB Cost Estimate: \$150.00 BSR: 2 Recommended				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field Services - 555 H Street, Eureka  Floor 2 - Unisex Restroom nsible: Karen Clower, Interim ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2  Restrooms Remediation: Required  Transfer - Front Blocked  Min. 48" clear floor space not provided in front of toilet  ces: CBC 11B-604.8.1.1.3  Table blocks front transfer space  Move stored items  : 1 Quantity: JOB Cost Estimate: \$150.00 BSR: 2 Recommended N/A Y Coordinate: N/A Z Coordinate: N/A				



Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 75H	
Facility:	Probation Adult Field S	Services - 555 H Street, Eur	reka	
Location:	Floor 2 - Unisex Restro	om		
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Restrooms	Remediati	ion: Required	
Barrier Type:	WC - Rear Grab Bar Lo	cation		
Barrier Description:	Rear grab bar not cent	ered 12" from wall and 24	" on the other side of W	С
Code Referen	ces: CBC 11B-604.5.2	and 2010 ADAS 604.5.2		
As Built Description:	13" OC from side wall			
Proposed Solution:	Provide compliant gra	b bars with required reinfo	orcement	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$1,450.00 BSR: 3	Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinat	e: N/A
Implementati	on: Priority 3	Phase	Date	Status Open
Notes:				
Field Date:	11/13/2017 Repo	rt Date: 7/30/2018	Barrier #: 75J	
Facility:	Probation Adult Field S	Services - 555 H Street, Eur	reka	
Location:	Floor 2 - Unisex Restro	om		H
Official Respo	nsible: Karen Clower	, Interim ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Restrooms	Remediati	ion: Required	
Barrier Type:	WC - Rear Grab Bar Ab	ove Tank		
Barrier Description:	Rear grab bar mounte	d higher than 36" AFF at ta	ınk-type toilet	
Code Referen	ces: CBC 11B-604.5 &	609.4 and 2010 ADAS 604.	.5.2 & 609.4	
As Built Description:	1/2" above tank			
Proposed Solution:	Provide compliant gra	b bars with required reinfo	orcement	
As-Built Meas	: 0 Quantity:	JOB Cost Estimate:	\$0.00 BSR: 3	Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinat	e: N/A
Implementati	on: Priority 3	Phase	Date	Status Open
Notes:				



Field Date: 11/13/2017 Report Date: 7/30/2018 Barrier #: 75K						
lity: Probation Adult Field Services - 555 H Street, Eureka						
ocation: Floor 2 - Unisex Restroom						
Official Responsible: Karen Clower, Interim ADA Coordinator						
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2						
Barrier Area: Restrooms Remediation: Required						
Barrier Type: Toilet Paper Dispenser - Centerline						
Barrier Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge Description:						
Code References: CBC 11B-604.7 and 2010 ADAS 604.7						
As Built Dispenser directly next to rim Description:						
Proposed Reposition or replace toilet paper dispenser Solution:						
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: 11/13/2017 Report Date: 7/30/2018 Barrier #: 75M						
Facility: Probation Adult Field Services - 555 H Street, Eureka						
Location: Floor 2 - Unisex Restroom						
Official Responsible: Karen Clower, Interim ADA Coordinator						
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2						
Barrier Area: Restrooms Remediation: Required						
Barrier Type:   Seat Cover Dispensers - Above Toilet						
Barrier Seat cover dispenser control point or operating mechanism not max. 40" AFF and toilet blocks access						
Code References: CBC 11B-603.5						
As Built  Clear floor space at dispenser is blocked by table  Description:						
Proposed Remove table Solution:						
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended						
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A						
Implementation: Priority 3 Phase Date Status Open						
Notes: Alarm compliant						



Field Date:	5/18/2018 Report Date	e: 7/30/2018 Barrier #: 76	A MARIE TO THE STATE OF THE STA			
Facility:	Probation Adult Field Services - 555 H Street, Eureka					
Location:	Floor 2 - Employee Egress					
Official Respo	onsible: Karen Clower, Inter	im ADA Coordinator				
Consent Decr	ree: No Parag	graph: M.51 Dwg: 2 of	F2			
Barrier Area:	Signage	Remediation: Required				
Barrier Type:	Room ID Sign - No Sign					
Barrier Description:	No room ID sign provided at	permanent room or space				
Code Referen	ces: CBC 11B-216.2 and 201	0 ADAS 216.2				
As Built Description:	No room sign provided					
Proposed Solution:	Provide room ID sign with ta	ctile information at wall at latch sid	de of door			
As-Built Meas	Quantity: EACH	Cost Estimate: \$250.00	BSR: 1 Necessary			
X Coordinate:	Y Coo	ordinate: N/A Z	Coordinate: N/A			
Implementati	ion: Priority 4 Pha	se Date	Status Open			
Notes:						
Field Date:	5/18/2018 Report Date	e: 7/30/2018 Barrier #: 76	В			
Field Date: Facility:	5/18/2018 Report Date Probation Adult Field Service		В			
			В			
Facility:	Probation Adult Field Service Floor 2 - Employee Egress	es - 555 H Street, Eureka	B			
Facility: Location:	Probation Adult Field Service Floor 2 - Employee Egress onsible: Karen Clower, Inter	es - 555 H Street, Eureka				
Facility: Location: Official Respo	Probation Adult Field Service Floor 2 - Employee Egress onsible: Karen Clower, Interee: No Parag	es - 555 H Street, Eureka im ADA Coordinator				
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Service Floor 2 - Employee Egress onsible: Karen Clower, Interee: No Parag	im ADA Coordinator graph: M.51 Dwg: 2 of				
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field Service Floor 2 - Employee Egress onsible: Karen Clower, Interee: No Parag	im ADA Coordinator graph: M.51 Dwg: 2 of Remediation: Required				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Service Floor 2 - Employee Egress onsible: Karen Clower, Interee: No Parag Stairways Handrail - Both Sides	im ADA Coordinator graph: M.51 Dwg: 2 of Remediation: Required				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field Service Floor 2 - Employee Egress onsible: Karen Clower, Interee: No Parag Stairways Handrail - Both Sides Handrail not provided at both	im ADA Coordinator graph: M.51 Dwg: 2 of Remediation: Required th sides of stairway  0 ADAS 505.2				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Probation Adult Field Service Floor 2 - Employee Egress onsible: Karen Clower, Interee: No Parage Stairways Handrail - Both Sides Handrail not provided at both nces: CBC 11B-505.2 and 201 No handrail provided at both	im ADA Coordinator graph: M.51 Dwg: 2 of Remediation: Required th sides of stairway  0 ADAS 505.2	f 2			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Probation Adult Field Service Floor 2 - Employee Egress onsible: Karen Clower, Interee: No Parage Stairways Handrail - Both Sides Handrail not provided at both oces: CBC 11B-505.2 and 201 No handrail provided at both Provide handrails at both sides	im ADA Coordinator graph: M.51 Dwg: 2 of Remediation: Required th sides of stairway  0 ADAS 505.2	f 2			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Probation Adult Field Service Floor 2 - Employee Egress onsible: Karen Clower, Intereee: No Parage Stairways Handrail - Both Sides Handrail not provided at both oces: CBC 11B-505.2 and 201 No handrail provided at both Provide handrails at both sides  Egg 21 Quantity: LF	im ADA Coordinator graph: M.51 Dwg: 2 of Remediation: Required th sides of stairway  O ADAS 505.2 th sides  Description: Required  Cost Estimate: \$4,725.00	exists, provide a guardrail			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field Service Floor 2 - Employee Egress onsible: Karen Clower, Interee: No Parage Stairways Handrail - Both Sides Handrail not provided at both oces: CBC 11B-505.2 and 201 No handrail provided at both Provide handrails at both sides  21 Quantity: LF	im ADA Coordinator graph: M.51 Dwg: 2 of Remediation: Required  th sides of stairway  0 ADAS 505.2  n sides  des of stairway. Where a 30" drop e  Cost Estimate: \$4,725.00  ordinate: N/A Z 0	exists, provide a guardrail  BSR: 2 Recommended			



Field Date:	5/18/2018 Report Date: 7/30/2018 Barrier #: 76C					
Facility:	Probation Adult Field Services - 555 H Street, Eureka					
Location:	Floor 2 - Employee Egress					
Official Responsible: Karen Clower, Interim ADA Coordinator						
Consent Decr	ee: No Paragraph: M.51 Dwg: 2 of 2					
Barrier Area:	Stairways Remediation: Required					
Barrier Type:	Handrail Extension - Top					
Barrier Description:	Handrail extension does not extend horizontally above landing for min. 12" from first riser nosing					
Code Referen	Ces: CBC 11B-505.10.2 and 2010 ADAS 505.10.2					
As Built Description:	Extension not sloped for the length of one tread long					
Proposed Solution:	Provide handrails at both sides of stairway					
As-Built Meas	Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended					
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementati	on: Priority 4 Phase Date Status Open					
Notes:						
Field Date:	5/18/2018 Report Date: 7/30/2018 Barrier #: 76D					
Facility:	Probation Adult Field Services - 555 H Street, Eureka					
Location:	Floor 2 - Employee Egress					
Official Respo						
Consent Decre	ee: No Paragraph: M.51 Dwg: 2 of 2					
Barrier Area:	Stairways Remediation: Required					
Barrier Type:	Handrail Extension - Bottom					
Barrier Description:						
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	Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended					
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementati	on: Priority 4 Phase Date Status Open					
Notes:						



Field Date:	5/18/2018 Report Da	te: 7/30/2018 Barrier #:	76E				
Facility:	Probation Adult Field Services - 555 H Street, Eureka						
Location:	Floor 2 - Employee Egress						
Official Responsible: Karen Clower, Interim ADA Coordinator							
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2							
Barrier Area:	ier Area: Stairways Remediation: Required						
Barrier Type:	Guardrail - Height						
Barrier Description:	Guardrail provided is not a	t least 42" high					
Code Referen	ces: CBC 1015						
As Built Description:	32" high guardrail at windo	w side of stairway					
Proposed Solution:	Provide compliant min. 42'	high guardrail					
As-Built Meas	Quantity: LF	Cost Estimate: \$0.00	BSR: 1 Necessary				
X Coordinate:	N/A Y Co	ordinate: N/A	Z Coordinate: N/A				
Implementati	on: Priority 4 Ph	Date	Status Open				
Notes:							
Field Date:	5/18/2018 Report Da	te: 7/30/2018 Barrier #:	76F				
Facility:	Probation Adult Field Servi	ces - 555 H Street, Eureka					
Location:	Floor 2 - Employee Egress						
Official Respo	nsible: Karen Clower, Inte	rim ADA Coordinator					
Consent Decr	ee: No Para	graph: M.51 Dwg: 2	2 of 2				
Barrier Area:	Stairways	Remediation: Requir	ed				
Barrier Type:	Handrail/Guardrail - Openi	ng Limitations					
Barrier Description:	grand of the state						
Code Referen	Code References: CBC 1015						
As Built Description:	5" opening						
Proposed Solution:	Replace guard or handrails	at both sides of stairway					
As-Built Meas	Quantity: LF	Cost Estimate: \$0.00	BSR: 2 Recommended				
X Coordinate:	Y Co	ordinate: N/A	Z Coordinate: N/A				
Implementati	on: Priority 4 Ph	ase Date	Status Open				
Notes:							



Field Date: 5/18/2018 Report Date: 7/30/2018 Barrier #: 76G						
Facility: Probation Adult Field Services - 555 H Street, Eureka						
cation: Floor 2 - Employee Egress						
Official Responsible: Karen Clower, Interim ADA Coordinator						
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2						
Barrier Area: Stairways Remediation: Required						
Barrier Type: Tread Depth - Existing Area						
Barrier Stair treads are not at least 11" in depth Description:						
Code References: CBC 11B-504.2 and 2010 ADAS 504.2						
As Built 10" stair treads depth Description:						
Proposed No remediation recommended in existing stairway Solution:						
As-Built Meas: 0 Quantity: SF Cost Estimate: \$0.00 BSR: 5 Technically Infeasible						
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A						
Implementation: Priority 4 Phase Date Status Closed						
Notes:						
Field Date: 5/18/2018 Report Date: 7/30/2018 Barrier #: 76H						
Facility: Probation Adult Field Services - 555 H Street, Eureka						
Location: Floor 2 - Employee Egress						
Official Responsible: Karen Clower, Interim ADA Coordinator						
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2						
Barrier Area: Stairways Remediation: Required						
Barrier Type: Contrasting Color - Interior						
Barrier Description:  No contrasting color on top and bottom tread of interior stairway						
Code References: CBC 11B-504.4.1						
As Built  Description:  Treads lack contrasting color defined as 70% contrast						
Proposed Solution:  Provide contrasting color on min. top and bottom tread						
As-Built Meas: 2 Quantity: LF or T Cost Estimate: \$70.00 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:	5/18/2018 Repor	rt Date: 7/30/2018 Barrier #: 761				
Facility:	Probation Adult Field Services - 555 H Street, Eureka					
Location:	Floor 2 - Employee Egress					
Official Respo	nsible: Karen Clower,	, Interim ADA Coordinator				
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2				
Barrier Area:	Signage	Remediation: Required				
Barrier Type:	Room ID Sign - No Sign	1				
Barrier Description:	No room ID sign provid	ded at permanent room or space				
Code Referen	ces: CBC 11B-216.2 and	d 2010 ADAS 216.2				
As Built Description:	No room sign provided	ł				
Proposed Solution:	Provide room ID sign w	vith tactile information at wall at latch side o	of door			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$250.00	BSR: 1 Necessary			
X Coordinate:	N/A	Y Coordinate: N/A Z Coo	ordinate: N/A			
Implementati	on: Priority 4	Phase Date	Status Open			
Notes:						
F: 115 .	- / /					
Field Date:	5/18/2018 Repor	rt Date: 7/30/2018 Barrier #: 76J				
Field Date: Facility:		Services - 555 H Street, Eureka				
		Services - 555 H Street, Eureka				
Facility:	Probation Adult Field S Floor 2 - Employee Egr	Services - 555 H Street, Eureka				
Facility: Location:	Probation Adult Field S Floor 2 - Employee Egr nsible: Karen Clower,	Services - 555 H Street, Eureka ess				
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 2 - Employee Egransible: Karen Clower, ee: No Signage	Services - 555 H Street, Eureka ess , Interim ADA Coordinator				
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 2 - Employee Egransible: Karen Clower,	Services - 555 H Street, Eureka ress Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of 2				
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 2 - Employee Egronsible: Karen Clower, ee: No Signage Tactile Exit Sign - Exit	Services - 555 H Street, Eureka ress Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of 2	ating "EXIT"			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 2 - Employee Egronsible: Karen Clower, ee: No Signage Tactile Exit Sign - Exit Ground floor doors tha	Services - 555 H Street, Eureka  ess  Interim ADA Coordinator  Paragraph: M.51 Dwg: 2 of 2  Remediation: Required	ating "EXIT"			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 2 - Employee Egronsible: Karen Clower, ee: No Signage Tactile Exit Sign - Exit Ground floor doors tha	Services - 555 H Street, Eureka  ess  Interim ADA Coordinator  Paragraph: M.51 Dwg: 2 of 2  Remediation: Required  at exit to exterior not provided with signs sta	ating "EXIT"			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Probation Adult Field S Floor 2 - Employee Egronsible: Karen Clower, ee: No Signage Tactile Exit Sign - Exit Ground floor doors that	Remediation: Required  Rest exit to exterior not provided with signs stated where required	ating "EXIT"			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field S Floor 2 - Employee Egronsible: Karen Clower, ee: No Signage Tactile Exit Sign - Exit Ground floor doors that ces: CBC 11B-216.4.1 & No tactile sign provided Provide compliant sign : 1 Quantity:	Remediation: Required  1 11B-703 and 2010 ADAS 216.4.1  d where required  1 at exit side of door	ating "EXIT"  BSR: 1 Necessary			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Probation Adult Field S Floor 2 - Employee Egronsible: Karen Clower, ee: No Signage Tactile Exit Sign - Exit Ground floor doors that ces: CBC 11B-216.4.1 & No tactile sign provided Provide compliant sign : 1 Quantity:	Services - 555 H Street, Eureka  ress  Interim ADA Coordinator  Paragraph: M.51 Dwg: 2 of 2  Remediation: Required  at exit to exterior not provided with signs state  & 11B-703 and 2010 ADAS 216.4.1  d where required  at exit side of door  EACH Cost Estimate: \$250.00				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field S Floor 2 - Employee Egronsible: Karen Clower, ee: No Signage Tactile Exit Sign - Exit Ground floor doors that ces: CBC 11B-216.4.1 & No tactile sign provided Provide compliant sign : 1 Quantity: N/A	Services - 555 H Street, Eureka  ress  Interim ADA Coordinator  Paragraph: M.51 Dwg: 2 of 2  Remediation: Required  at exit to exterior not provided with signs state  & 11B-703 and 2010 ADAS 216.4.1  d where required  at exit side of door  EACH Cost Estimate: \$250.00	BSR: 1 Necessary			



Field Date:	5/18/2018 Repor	rt Date: 7/30/2018 Barrier #: 76K				
Facility:	Probation Adult Field Services - 555 H Street, Eureka					
Location:	Floor 2 - Employee Egress					
Official Respo	nsible: Karen Clower,	, Interim ADA Coordinator				
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2				
Barrier Area:	Doors or Gates	Remediation: Required	- Revision and the second of t			
Barrier Type:	Smooth Surface at Bot	tom - Kickplate				
Barrier Description:	Door/Gate lacks min. 1	10" smooth uninterrupted bottom surface				
Code Referen	ces: CBC 11B-404.2.10	and 2010 ADAS 404.2.10				
As Built Description:	Bottom 10" of door or	gate not smooth and uninterrupted				
Proposed Solution:	Provide min. 10" high l	kickplate at push side of door				
As-Built Meas	Quantity:	EACH Cost Estimate: \$225.00 BS	R: 1 Necessary			
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A	dinate: N/A			
Implementati	on: Priority 4	Phase Date	Status Open			
Notes:						
r						
Field Date:	5/18/2018 Repor	rt Date: 7/30/2018 Barrier #: 76L	*			
Field Date: Facility:		rt Date: 7/30/2018 Barrier #: 76L Services - 555 H Street, Eureka	0 0 0			
		Services - 555 H Street, Eureka	STABILA (N			
Facility: Location:	Probation Adult Field S Floor 2 - Employee Egr	Services - 555 H Street, Eureka	STILL IN			
Facility: Location:	Probation Adult Field S Floor 2 - Employee Egr nsible: Karen Clower,	Services - 555 H Street, Eureka ress	STREET TO			
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 2 - Employee Egr nsible: Karen Clower, ee: No Doors or Gates	Services - 555 H Street, Eureka ress , Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required	53324			
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 2 - Employee Egr nsible: Karen Clower,	Services - 555 H Street, Eureka ress , Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required	STIBLE (N			
Facility: Location: Official Respo Consent Decre Barrier Area:	Probation Adult Field S Floor 2 - Employee Egr nsible: Karen Clower, ee: No Doors or Gates Threshold (replacemen	Services - 555 H Street, Eureka ress , Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 2 - Employee Egr nsible: Karen Clower, ee: No Doors or Gates Threshold (replacemen	Services - 555 H Street, Eureka ress , Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required	STIBLE IN			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Probation Adult Field S Floor 2 - Employee Egr nsible: Karen Clower, ee: No Doors or Gates Threshold (replacemen	Services - 555 H Street, Eureka ress  , Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required nt) neight exceeds 1/2" with a bevel				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Probation Adult Field S Floor 2 - Employee Egr nsible: Karen Clower, ee: No Doors or Gates Threshold (replacement Door/Gate threshold h	Services - 555 H Street, Eureka ress  , Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required nt) neight exceeds 1/2" with a bevel and 2010 ADAS 404.2.5	STIBLE IN			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Probation Adult Field S Floor 2 - Employee Egr nsible: Karen Clower, ee: No Doors or Gates Threshold (replacemer Door/Gate threshold h ces: CBC 11B-404.2.5 a 3/4" high threshold Provide new door thre	Services - 555 H Street, Eureka ress  Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required nt) neight exceeds 1/2" with a bevel and 2010 ADAS 404.2.5	R: 1 Necessary			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Probation Adult Field S Floor 2 - Employee Egr nsible: Karen Clower, ee: No Doors or Gates Threshold (replacemer Door/Gate threshold h ces: CBC 11B-404.2.5 a 3/4" high threshold Provide new door thre	Services - 555 H Street, Eureka ress  Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required nt) neight exceeds 1/2" with a bevel and 2010 ADAS 404.2.5  Paragraph: Remediation: Required nt) Respectively.	R: 1 Necessary dinate: N/A			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Probation Adult Field S Floor 2 - Employee Egr nsible: Karen Clower, ee: No Doors or Gates Threshold (replacemer Door/Gate threshold h ces: CBC 11B-404.2.5 a 3/4" high threshold Provide new door thre : 1 Quantity: N/A	Services - 555 H Street, Eureka ress  Interim ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required nt) neight exceeds 1/2" with a bevel and 2010 ADAS 404.2.5  Paragraph: Remediation: Required nt) Respectively.				



Field Date:	5/18/2018 Repo	rt Date: 7/30/2018	Barrier #: 76M			
Facility:	Probation Adult Field Services - 555 H Street, Eureka					
Location:	Floor 2 - Employee Egress					
Official Respo	nsible: Karen Clower	, Interim ADA Coordinato	r			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2			
Barrier Area:	Doors or Gates	Remedia	tion: Required			
Barrier Type:	Door/Gate Landing - S	lope 3.1% to 4.0%				
Barrier Description:	Door/Gate landing is n	ot level on both sides of	door (3.1% to 4.0%)			
Code Referen	ces: CBC 11B-404.2.4.	4 and 2010 ADAS 404.2.4	.4			
As Built Description:	4.0% door landing slop	oe				
Proposed Solution:	Demolish and reconsti	ruct level landing				
As-Built Meas	: 30 Quantity:	SF Cost Estimate:	\$3,750.00 BSR:	3 Hindrance		
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	te: N/A		
Implementati	on: Priority 4	Phase	Date	Status Open		
Notes:						
Field Date:	5/18/2018 Repo	rt Date: 7/30/2018	Barrier #: 76N			
Facility:	Probation Adult Field S	Services - 555 H Street, Eu	ıreka	rt l		
Location:	Floor 2 - Employee Egr	ess				
Official Respo	nsible: Karen Clower	, Interim ADA Coordinato	r			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2			
Barrier Area:	Signage	Remedia	tion: Required			
Barrier Type:	ISA Directional Sign - N	Ion-accessible Entrance				
Barrier Description:	No ISA directional sign	posted indicating locatio	n/route to accessible en	try		
Code Referen	ces: CBC 11B-216.3 an	d 2010 ADAS 216.3				
As Built Description:	Accessible entrance ha	as no ISA sign				
Proposed Solution:	Provide ISA at accessib	ole entrance door				
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$250.00 BSR:	1 Necessary		
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	te: N/A		
Implementati	on: Priority 4	Phase	Date	Status Open		
Notes:						



Field Date:	5/18/2018 Report Date: 7/30/2018 Barrier #: 760					
Facility:	Probation Adult Field Services - 555 H Street, Eureka					
Location:	Floor 2 - Employee Egress					
Official Respon	nsible: Karen	Clower, Interim	ADA Coordinator			
Consent Decre	ee: No	Paragra	ph: M.51	Dwg: 2 of 2		
Barrier Area:	Signage		Remediation	: Required		
Barrier Type:	Room ID Sign -	No Sign				
Barrier Description:	No room ID sig	n provided at pe	ermanent room or sp	pace		
Code Reference	ces: CBC 11B-2	16.2 and 2010 <i>A</i>	DAS 216.2			
As Built Description:	No room ID sigi	n provided at pe	ermanent room or sp	oace		
Proposed Solution:	Provide room II	O sign with tacti	le information at wa	ıll at latch side o	of door	
As-Built Meas:	Qu	antity: EACH	Cost Estimate: \$2	50.00	BSR: 1 Necessary	
X Coordinate:	N/A	Y Coord	inate: N/A	Z Coc	ordinate: N/A	
Implementation	on: Priority 4	Phase		Date	Status Open	
Notes:						

COST ESTIMATES



## **SUMMARY REPORT**

Cost Estimate Total	\$606.970.00		
Cost Estimate - Priority 1:	\$215,365.00	% of Total Cost Estimate:	35.48%
Cost Estimate - Priority 2:	\$257,700.00	% of Total Cost Estimate:	42.46%
Cost Estimate - Priority 3:	\$101,150.00	% of Total Cost Estimate:	16.66%
Cost Estimate - Priority 4:	\$32,755.00	% of Total Cost Estimate:	5.40%

