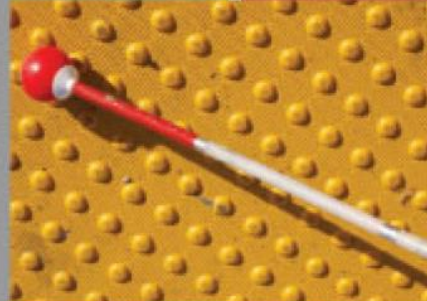


SZS ENGINEERING ACCESS



COUNTY OF HUMBOLDT, CALIFORNIA

ELECTION DIVISION

ILA COMPLIANCE REPORT (21 MONTH)

2426 TH STREET, EUREKA CA
(COUNTY LEASED FACILITY)

FEBRUARY 19, 2019 INSPECTION



1. INTRODUCTION

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

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

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

- a) Deny the benefits of its programs, services, and activities. 28 C.F.R. § 35.130(b)(1).
- b) Provide an unequal, different, or separate opportunity to participate in its programs, services and activities. 28 C.F.R. § 35.130(XI),
- c) Limit the enjoyment of any right, privilege, advantage, or opportunity enjoyed by others. 28 C.F.R. § 35.130(b)(1)(vii).
- d) Determine the site or location of a facility that has the effect of excluding individuals with disabilities from, denying them the benefits of, or otherwise subjecting them to discrimination or that have the purpose or effect of defeating or substantially impairing the accomplishment of the objectives of the program, service, or activity with respect to individuals with disabilities. 28 C.F.R. §35.130(b)(4).

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

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

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

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



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

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

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

ATTACHMENT B

Certification of ADA Compliance

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

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

Elements Required to be Altered to Comply:

Description of Element(s):

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

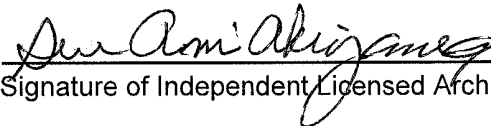
Program Accessibility Applied to Remove the Following Barriers:

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

Location of Element(s):

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

02/27/2020
Date


Signature of Independent Licensed Architect



COUNTY ADMINISTRATIVE OFFICE

ADA Compliance

COUNTY OF HUMBOLDT

825 5th Street, Suite 112, Eureka, CA 95501-1153

Telephone (844) 365-0352 Fax (707) 445-7299

ada@co.humboldt.ca.us

June 7, 2018

Program Access Elections 2426 6th Street, Eureka

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

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

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

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

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

Karen Clower
Interim ADA Coordinator
County of Humboldt

Field Date: Report Date: Barrier #:

Facility:

Location:

Official Responsible:

Consent Decree: Paragraph: Dwg:

Barrier Area: Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate: Y Coordinate: Z Coordinate:

Implementation: Priority Phase Date Status

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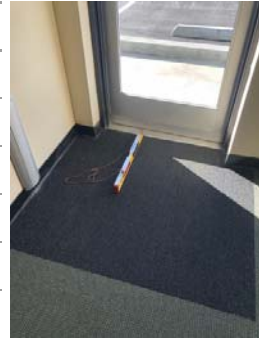
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Field Date: Report Date: Barrier #:

Facility:

Location:

Official Responsible:

Consent Decree: Paragraph: Dwg:

Barrier Area: Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate: Y Coordinate: Z Coordinate:

Implementation: Priority Phase Date Status

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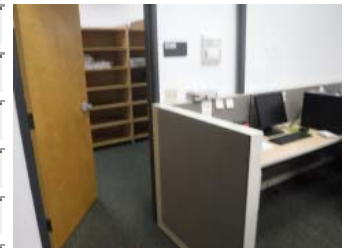
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