

COUNTY ADMINISTRATIVE OFFICE ADA Compliance Team 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

ADA Access Barrier Assessment Report

For

Transitional Age Youth (TAY)

433 M Street Eureka, CA 95501

Last Updated 05/31/2022

Leased

Barrier Count: 165

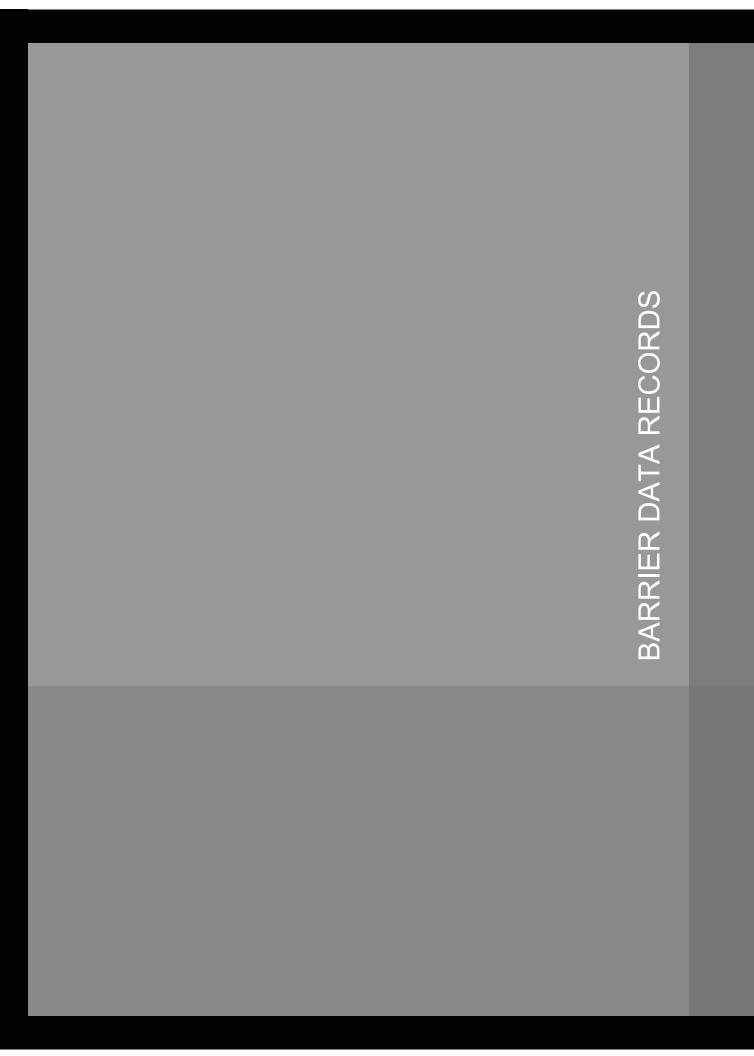
Open:114

Closed:31

Program Access:0

Safe Harbor:11

Exceptions: 10





Field Date:	11/6/2017 Report Date: 10/4/2018 Barrier #: 1A
Facility:	433 M Street, Eureka
Location:	Exterior - Main Entrance
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
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	CBC 11B-216.2 and 2010 ADAS 216.2
As Built Description:	Facility entrance has no identification for the programs, services or activities provided
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:	-124.158335980027 Y Coordinate: 40.8031550142914 Z Coordinate: 12.56481
Implementation	on: Priority 4 Phase Date Status Open
Notes:	
Field Date:	11/6/2017 Report Date: 10/4/2018 Barrier #: 1B
Facility:	433 M Street, Eureka
Location:	Exterior - Main Entrance
Official Respo	nsible: Property Owner
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Ramps Remediation: Required
Barrier Type:	Ramp Landing Slope (2.1% to 3.0%)
Barrier Description:	Landing is not max. 2.0% in all directions
Code Referen	Ces: CBC 11B-405.7.1 and 2010 ADAS 405.7.1
As Built Description:	2.5% slope at bottom landing
Proposed Solution:	Demolish existing and construct new landing
As-Built Meas	6 Quantity: LF Cost Estimate: \$1,200.00 BSR: 4 Low Severity
X Coordinate:	-124.158335980027 Y Coordinate: 40.8031550142914 Z Coordinate: 12.56481
Implementation	on: Priority 1 Phase Date Status Open
Notes: Prop	erty Owner to work with City of Eureka for remediation.



Field Date:	11/6/2017 Repo	rt Date: 10/4/2018	Barrier #: 2A	
Facility:	433 M Street, Eureka			H
Location:	Exterior - Main Entran	ce		
Official Respo	nsible: Property Own	ner		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Ramps	Remedia	tion: Required	
Barrier Type:	Handrail Extension - Le	ength		
Barrier Description:	Handrail extension not	min. 12" long beyond th	e ramp run within th	ne level landing
Code Referen	ces: CBC 11B-505.10.1	and 2010 ADAS 505.10.1		
As Built Description:	No bottom extension a	at both sides of ramp		
Proposed Solution:	Provide handrail exten	sion at both sides of ram	p turned 90 degrees	
As-Built Meas	: 2 Quantity:	LF Cost Estimate:	\$450.00 B	SR: 3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coor	dinate: N/A
Implementati	on: Priority 1	Phase	Date	Status Open
Notes: Prop	erty owner to work wit	h the City of Eureka for h	andrail determinatio	on.
Field Date:	11/6/2017 Repo	rt Date: 10/4/2018	Barrier #: 2B	
Facility:	433 M Street, Eureka			Try Condi
Location:	Exterior - Main Entran	се		
Official Respo	nsible: Karen Clower	ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Signage	Remedia	tion: Required	
Barrier Type:	Room ID Sign - No Sign			
Barrier Description:	No room ID sign provid	ded at permanent room o	or space	
Code Referen	ces: CBC 11B-216.2 an	d 2010 ADAS 216.2		
As Built Description:	Entrance door lacks ta	ctile identification		
Proposed Solution:	Provide room ID sign v	vith tactile information at	wall at latch side of	door
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$250.00 B	SR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coor	dinate: N/A
Implementati	on: Priority 4	Phase	Date	Status Open
Notes:				



Field Date:	11/6/2017 Repo	rt Date: 10/4/2018 Barrier #: 2C
Facility:	433 M Street, Eureka	7
Location:	Exterior - Main Entran	ce
Official Respo	nsible: Property Ow	ner
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Ramps	Remediation: Required
Barrier Type:	Door within Ramp Lan	ding
Barrier Description:	Door within landing re less than 42"	educes maneuvering clearance by more than 3" or remaining clear width is
Code Referen	ces: CBC 11B-405.7.5	and 2010 ADAS 405.7.5
As Built Description:	Door must swing in di	rection of egress leaving 8" of maneuvering clearance in top landing
Proposed Solution:	Remodel entry vestibu	ule to provide required maneuvering clearance at entrance door
As-Built Meas	: 30 Quantity:	SF Cost Estimate: \$17,250.00 BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 1	Phase Date Status Closed
Notes:		
Field Date:	11/7/2017 Repo	rt Date: 10/4/2018 Barrier #: 3
Facility:	433 M Street, Eureka	
Location:	Exterior - Parking Lot	
Official Respo	nsible: Property Ow	ner
Consent Decr	ee: No	Paragraph: M.51 Dwg: N/A
Barrier Area:	Doors or Gates	Remediation: Required
Barrier Type:	Smooth Surface at Bo	tom - Kickplate
Barrier Description:	Door/Gate lacks min.	10" smooth uninterrupted bottom surface
Code Referen		2 - 12040 ABAS 404 2 40
A . D . 11.	ces: CBC 11B-404.2.10) and 2010 ADAS 404.2.10
As Built Description:		gate not smooth and uninterrupted
	Bottom 10" of door or	
Description: Proposed	Bottom 10" of door or Provide min. 10" high	gate not smooth and uninterrupted
Description: Proposed Solution: As-Built Meas	Bottom 10" of door or Provide min. 10" high	kickplate at push side of door
Description: Proposed Solution: As-Built Meas	Provide min. 10" high 1 Quantity: -124.158017	kickplate at push side of door EACH Cost Estimate: \$225.00 BSR: 1 Necessary



Field Date: 11/7/2017 Report Date: 10/4/2018 Barrier #: 4
Facility: 433 M Street, Eureka
Location: Exterior - Parking Lot
Official Responsible: Property Owner
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door/Gate Landing - Slope 2.1% to 3.0%
Barrier Door/Gate landing is not level on both sides of door (2.1% to 3.0%) Description:
Code References: CBC 11B-404.2.4.4 and 2010 ADAS 404.2.4.4
As Built Description: 3.0% door landing slope
Proposed Demolish and reconstruct level landing Solution:
As-Built Meas: 20 Quantity: SF Cost Estimate: \$2,500.00 BSR: 4 Low Severity
X Coordinate: -124.158017 Y Coordinate: 40.803132 Z Coordinate: 12.906693
Implementation: Priority 1 Phase Date Status Open
Notes:
Field Date: 11/7/2017 Report Date: 10/4/2018 Barrier #: 5A
Facility: 433 M Street, Eureka
Location: Exterior - Parking Lot
Official Responsible: Property Owner
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Parking Remediation: Required
Barrier Type: Tow-Away Sign - Contact Info
Barrier Tow-away sign lacks required contact info Description:
Code References: CBC 11B-502.8.2
As Built Sign does not comply Description:
Proposed Add contact information to existing sign Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$75.00 BSR: 3 Hindrance
X Coordinate: -124.158021 Y Coordinate: 40.803168 Z Coordinate: 12.362214
Implementation: Priority 1 Phase Date Status Open
Notes: 18 total stalls with one van accessible stall



Field Date:	11/7/2017 Repo	rt Date: 10/4/2018 Barrier #: 5	B SB
Facility:	433 M Street, Eureka		
Location:	Exterior - Parking Lot		
Official Respo	nsible: Property Own	ner	(5)
Consent Decr	ee: No	Paragraph: M.51 Dwg: N	/A
Barrier Area:	Parking	Remediation: Require	d
Barrier Type:	Location - Shortest Po	ssible Route	
Barrier Description:	Accessible stalls not lo	cated 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:	Stall not provided on s	hortest possible route to each accessib	le entry for county program
Proposed Solution:	Relocate accessible sta	Ill to location on shortest route to bldg	
As-Built Meas	: 25 Quantity:	LF Cost Estimate: \$6,250.00	BSR: 2 Recommended
X Coordinate:	-124.158021	Y Coordinate: 40.803168	Z Coordinate: 12.362214
Implementati	on: Priority 1	Phase Date	Status Closed
Notes:			
Field Date:	11/7/2017 Repo	rt Date: 10/4/2018 Barrier #: 5	SC SC
Facility:	433 M Street, Eureka		
Location:	Exterior - Parking Lot		
Official Respo	nsible: Property Own	ner	(5)
Consent Decr	ee: No	Paragraph: M.51 Dwg: N	/A
Barrier Area:	Parking	Remediation: Require	d
Barrier Type:	Accessible Stall Sign - I	leight	
Barrier Description:	Reflectorized ISA sign i	s not posted with bottom edge at min.	60" high
Code Referen	ces: CBC 11B-502.6 an	d 2010 ADAS 502.6	
As Built Description:	48" high		
Proposed Solution:	Remount sign with bot	tom edge at a minimum of 60" high	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$100.00	BSR: 2 Recommended
X Coordinate:	-124.158021	Y Coordinate: 40.803168	Z Coordinate: 12.362214
Implementati	on: Priority 1	Phase Date	Status Open
Notes:			



Field Date:	11/7/2017 Repor	rt Date: 10/4/2018 Barrier #: 5D	
Facility:	433 M Street, Eureka		
Location:	Exterior - Parking Lot		
Official Respo	nsible: Property Owr	ner	
Consent Decre	ee: No	Paragraph: M.51 Dwg: N/A	
Barrier Area:	Parking	Remediation: Required	
Barrier Type:	Accessible Stall Aisle -	Cross-hatching	
Barrier Description:	Access aisle not cross-	hatched with hatched lines striped at 36" on cer	nter
Code Referen	ces: CBC 11B.502.3.3 a	and ADAS 502.3.3	
As Built Description:	30" on center and not	cross-hatched. Lines parallel, not cross-hatched	
Proposed Solution:	Restripe access aisle		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$450.00 BSR	3 Hindrance
X Coordinate:	-124.158021	Y Coordinate: 40.803168 Z Coordin	nate: 12.362214
Implementati	on: Priority 1	Phase Date	Status Open
Notes: Prop	perty Owner to re-stripe	e parking stall.	
Field Date:	11/8/2017 Repor	rt Date: 10/4/2018 Barrier #: 6A	
Facility:	433 M Street, Eureka		Ty Virinke
	E		
Location:	Entry Lobby 100C		
	nsible: Karen Clower	, ADA Coordinator	
	nsible: Karen Clower,	, ADA Coordinator Paragraph: M.51 Dwg: 1 of 1	
Official Respo	nsible: Karen Clower,		
Official Respo Consent Decre Barrier Area:	nsible: Karen Clower,	Paragraph: M.51 Dwg: 1 of 1 Remediation: Required	
Official Respo Consent Decre Barrier Area:	nsible: Karen Clower, ee: No Signage Room ID Sign - No Sign	Paragraph: M.51 Dwg: 1 of 1 Remediation: Required	
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	nsible: Karen Clower, ee: No Signage Room ID Sign - No Sign	Paragraph: M.51 Dwg: 1 of 1 Remediation: Required ded at permanent room or space	
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	nsible: Karen Clower, ee: No Signage Room ID Sign - No Sign No room ID sign provid ces: CBC 11B-216.2 an	Paragraph: M.51 Dwg: 1 of 1 Remediation: Required ded at permanent room or space	
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Raren Clower, Signage Room ID Sign - No Sign No room ID sign provide Ces: CBC 11B-216.2 an No sign provided at off Provide room ID sign v	Paragraph: M.51 Dwg: 1 of 1 Remediation: Required ded at permanent room or space dd 2010 ADAS 216.2 fice for county foster kids transition programs with tactile information at wall at latch side of do	por
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Raren Clower, Signage Room ID Sign - No Sign No room ID sign provide Ces: CBC 11B-216.2 an No sign provided at off Provide room ID sign v	Paragraph: M.51 Dwg: 1 of 1 Remediation: Required ded at permanent room or space ad 2010 ADAS 216.2 fice for county foster kids transition programs with tactile information at wall at latch side of definition of the state of	poor : 1 Necessary
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution:	Room ID Sign - No Sign Provide room ID sign value of Quantity:	Paragraph: M.51 Remediation: Required ded at permanent room or space ad 2010 ADAS 216.2 fice for county foster kids transition programs with tactile information at wall at latch side of delease.	
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Room ID Sign - No Sign No room ID sign provides: CES: CBC 11B-216.2 an No sign provided at off Provide room ID sign v 1 Quantity: N/A	Paragraph: M.51 Remediation: Required ded at permanent room or space dd 2010 ADAS 216.2 fice for county foster kids transition programs with tactile information at wall at latch side of de EACH Cost Estimate: \$250.00 BSR	1 Necessary



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier	#: 6B
Facility:	433 M Street, Eureka		TV Ande
Location:	Entry Lobby 100C		
Official Respo	nsible: Property Ow	ner	
Consent Decr	ee: No	Paragraph: M.51 Dv	wg: 1 of 1
Barrier Area:	Doors or Gates	Remediation: R	equired
Barrier Type:	Door Closer - Exterior	Adjustment	
Barrier Description:	Door opening force ex	ceeds 5 lbf	
Code Referen	ces: CBC 11B-404.2.9		
As Built Description:	8 lbf		
Proposed Solution:	Replace or adjust exist	ing closer	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$450.0	0 BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate: N/A
Implementati	on: Priority 1	Phase Date	Status Open
Notes:			
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier	#: 6C
Facility:	433 M Street, Eureka		
Location:	Entry Lobby 100C		
Official Respo	nsible: Karen Clower	, ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dv	wg: 1 of 1
Barrier Area:	Doors or Gates	Remediation: R	equired
Barrier Type:	Maneuvering CI - Store	ed Items	
Barrier Description:	Door/Gate lacks requi	red maneuvering clearance	
Code Referen	ces: CBC Figure 11B-4	04.2.4.1 and 2010 ADAS 404.2.4.3	1
As Built Description:	Office desk reduces m	aneuvering clearance to 5-1/2" st	trike edge clearance at push side.
Proposed Solution:	Remove desk to provi	de required maneuvering clearan	ce at exit side of main entry door.
As-Built Meas	· 1 Quantity:	EACH Cost Estimate: \$125.0	0 BSR: 1 Necessary
	. II Quartety.		
X Coordinate:	_	Y Coordinate: N/A	Z Coordinate: N/A
X Coordinate: Implementati	N/A	Y Coordinate: N/A Phase Date	



Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 6D
Facility:	433 M Street, Eureka
Location:	Entry Lobby 100C
Official Respo	nsible: Property Owner
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Signage Remediation: Required
Barrier Type:	Tactile Exit Sign - Ramp
Barrier Description:	Door leading into an exit ramp lacks "EXIT RAMP DOWN (or UP)" 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
As-Built Meas	2 Recommended Space 1 Quantity: EACH Cost Estimate: \$250.00
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 4 Phase Date Status Open
Notes:	
Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 6E
Facility:	433 M Street, Eureka
Location:	Entry Lobby 100C
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	
	Accessible Route - Interior Remediation: Required
Barrier Type:	Accessible Route - Spaces (Stored Items)
Barrier Description:	No accessible route provided to a room or space required to be accessible
Code Referen	ces: CBC 11B-206.2.4 and 2010 ADAS 206.2.4
As Built Description:	
	Furniture or stored items block circulation route and prevent passage through space
Proposed Solution:	Rearrange furniture to provide wheelchair access
•	Rearrange furniture to provide wheelchair access
Solution:	Rearrange furniture to provide wheelchair access I Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary
Solution: As-Built Meas	Rearrange furniture to provide wheelchair access 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary N/A Y Coordinate: N/A Z Coordinate: N/A



Field Date:	11/8/2017 Report	Date: 10/4/2018	Barrier #: 6F	
Facility:	433 M Street, Eureka			Marie Marie
Location:	Entry Lobby 100C		W	The state of the s
Official Respor	nsible: Karen Clower,	ADA Coordinator		
Consent Decre	ee: No F	Paragraph: M.51	Dwg: 1 of 1	20
Barrier Area:	Accessible Route - Inter	ior Remediation	on: Required	
Barrier Type:	Protruding Object - Wal	l Mounted Object		
Barrier Description:	Wall mounted object pr	otrudes more than 4" int	o accessible route betwee	en 27" and 80" high
Code Reference	ces: CBC 11B-307.2 and	2010 ADAS 307.2		
As Built Description:	Monitor protrudes 8-1/	2" at 49-1/2" high		
Proposed Solution:	Remove object or provi	de detectable warning		
As-Built Meas:	Quantity:	JOB Cost Estimate:	\$550.00 BSR: 1 N	lecessary
X Coordinate:	N/A	Coordinate: N/A	Z Coordinate:	N/A
Implementation	on: Priority 2	Phase	Date	Status Closed
Notes: Clos	ed per ADA Compliance	Team on 5/2/2022. Photo	o in closed barrier folder.	
Field Date:	11/8/2017 Report	Date: 10/4/2018	Barrier #: 6G	
Facility:	433 M Street, Eureka			
Location:	Entry Lobby 100C			areas.
Official Respor	nsible: Karen Clower,	ADA Coordinator		
Consent Decre	ee: No F	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Controls and Mechanisr	ns Remediation	on: Required	
Barrier Type:	Electrical Outlets - Clear	Floor Space (Stored Item	ns)	
Barrier Description:	Clear floor space for wh	eelchair not provided at o	electrical outlet	
Code Reference	ces: CBC 11B-305.3 and	2010 ADAS 305.3		
As Built Description:	Whiteboard stand block electrical outlet	s accessible route to poo	I que rack and blocks clea	r floor space at
Proposed Solution:	Move stored items			
As-Built Meas:	Quantity:	JOB Cost Estimate:	50.00 BSR: 1 N	lecessary
X Coordinate:	N/A	Coordinate: N/A	Z Coordinate:	N/A
Implementation	on: Priority 2	Phase	Date	Status Closed
Notes: Clos	sed per ADA Compliance	e team on 5/2/2022. Phot	to in closed barrier folder.	



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 6H	
Facility:	433 M Street, Eureka		
Location:	Entry Lobby 100C		The state of the s
Official Respo	nsible: Karen Clower	ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of	1
Barrier Area:	Alarms	Remediation: Required	
Barrier Type:	Fire Extinguisher - Clea	r Floor Space	
Barrier Description:	Fire extinguisher or ca	oinet has no clear floor space	
Code Referen	ces: CBC 11B-309.2.2	and 2010 ADAS 309.2.2	
As Built Description:	Stored items block fire	extinguisher clear floor space	
Proposed Solution:	Remove stored object	s or relocate	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$1,500.00	BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z C	oordinate: N/A
Implementati	on: Priority 2	Phase Date	Status Closed
Notes: Clo	sed per ADA Complian	ce team on 5/2/2022. Photo in closed bar	rier folder.
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 61	
Facility:	433 M Street, Eureka		
Location:	Entry Lobby 100C		
Official Respo	nsible: Property Own	ner	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of	1
Barrier Area:	Alarms	Remediation: N/A	
Barrier Type:	Fire Extinguisher - Side	Reach High (Safe Harbor)	
Barrier Description:	Fire extinguisher opera	able part at max. 54" high	
Code Referen	ces: ADA Title II, Subpa	art D, § 35.150 Existing facilities § 35.150(o)(2)(i)
As Built Description:	54" high		
Proposed Solution:	No remediation requir	ed. Operable part complied with prior coc	e and is granted safe harbor
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$0.00	BSR: 3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A Z C	oordinate: N/A
Implementati	on: Priority 2	Phase Date	Status Safe Harbor
Notes:			



Field Date:	11/8/2017 Repo	t Date: 10/4/2018 Barri	er #: 6J	
Facility:	433 M Street, Eureka			・
Location:	Entry Lobby 100C			
Official Respo	nsible: Karen Clower	ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Owg: 1 of 1	
Barrier Area:	Counters and Tables	Remediation:	Required	
Barrier Type:	Counter - Clear Floor S	pace		
Barrier Description:	Clear floor space 30" x	48" not provided at counter		
Code Referen	ces: CBC 11B-305.3 an	d 2010 ADAS 305.3		
As Built Description:	Clear floor space block	ed by stools at computers stati	ons	
Proposed Solution:	Remove stools as need	led to provide access to people	using wheelchairs	
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0.00	BSR: 3 Hindr	ance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate: N/	A
Implementati	on: Priority 2	Phase Date	e Stat	us Open
Notes:				
Field Date:	11/8/2017 Repo	t Date: 10/4/2018 Barri	er #: 6K	Figure 2 Control of the Control of t
Facility:	433 M Street, Eureka			
Location:	Entry Lobby 100C			
Official Respo	nsible: Karen Clower	ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Owg: 1 of 1	- 05
Barrier Area:	Counters and Tables	Remediation:	Required	
Barrier Type:	Counter - Knee Cleara	nce		
Barrier Description:	Knee clearance of at le	ast 27" high, 30" wide and 19"	deep not provided	
Code Referen	ces: CBC 11B-306.3 an	d 2010 ADAS 306.3		
As Built Description:	14" deep knee clearan	ce at low counter		
Proposed Solution:	Provide min. 3 ft segm devices not permitted	ent of accessible counter. Flip-t	ip counters, adjacent tabl	es and similar
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$875.	00 BSR: 3 Hindr	ance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate: N/	A
Implementati	on: Priority 2	Phase Date	e Stat	us Open
	erson using a wheelcha heelchair in position.	r was positioned at this PC stat	ion, all other stations wou	uld be blocked by



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier	#: 7A
Facility:	433 M Street, Eureka		
Location:	Corridor 100A		
Official Respo	nsible: Karen Clower	, ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dw	g: 1 of 1
Barrier Area:	Counters and Tables	Remediation: Re	quired
Barrier Type:	Table - Knee Clearance	2	
Barrier Description:	Knee clearance of at le	east 27" high, 30" wide and 19" de	ep not provided
Code Referen	ces: CBC 11B-306.3 an	d 2010 ADAS 306.3	
As Built Description:	26-1/2" high knee clea	rance	
Proposed Solution:	Provide min. 1 accessi	ble table and 5% overall. Avoid pe	destal base tables.
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$450.00	BSR: 3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate: N/A
Implementati	on: Priority 2	Phase Date	Status Open
Notes:			
,			
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier	#: 7B
Field Date: Facility:	11/8/2017 Repo 433 M Street, Eureka	rt Date: 10/4/2018 Barrier	
		rt Date: 10/4/2018 Barrier	#: 7B
Facility: Location:	433 M Street, Eureka		
Facility: Location:	433 M Street, Eureka Corridor 100A nsible: Karen Clower	, ADA Coordinator	
Facility: Location: Official Respo Consent Decre	433 M Street, Eureka Corridor 100A nsible: Karen Clower	, ADA Coordinator Paragraph: M.51	rg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Corridor 100A nsible: Karen Clower ee: No Controls and Mechanis	, ADA Coordinator Paragraph: M.51	rg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Corridor 100A nsible: Karen Clower ee: No Controls and Mechanis	, ADA Coordinator Paragraph: M.51 Dw sms Remediation: N/ each High (Safe Harbor)	rg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Corridor 100A nsible: Karen Clower ee: No Controls and Mechanic Operable Part - Side Ro Operable part at max.	, ADA Coordinator Paragraph: M.51 Dw sms Remediation: N/ each High (Safe Harbor)	rg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Corridor 100A nsible: Karen Clower ee: No Controls and Mechanic Operable Part - Side Ro Operable part at max.	, ADA Coordinator Paragraph: M.51 Dw sms Remediation: N/ each High (Safe Harbor) 54" high art D, § 35.150 Existing facilities §	rg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	433 M Street, Eureka Corridor 100A nsible: Karen Clower ee: No Controls and Mechanic Operable Part - Side Ro Operable part at max. ces: ADA Title II, Subpa	, ADA Coordinator Paragraph: M.51 Dwsms Remediation: N/ each High (Safe Harbor) 54" high art D, § 35.150 Existing facilities § and sanitizer	rg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	433 M Street, Eureka Corridor 100A nsible: Karen Clower ee: No Controls and Mechanis Operable Part - Side Ro Operable part at max. ces: ADA Title II, Subpart 51" high control at har	ADA Coordinator Paragraph: M.51 Remediation: N/ each High (Safe Harbor) 54" high art D, § 35.150 Existing facilities § and sanitizer ed. Operable part complied with p	g: 1 of 1 A 35.150(b)(2)(i) prior code and is granted safe harbor BSR: 3 Hindrance
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	433 M Street, Eureka Corridor 100A nsible: Karen Clower ee: No Controls and Mechanis Operable Part - Side Re Operable part at max. ces: ADA Title II, Subpart 51" high control at har No remediation requir : 1 Quantity:	ADA Coordinator Paragraph: M.51 Dwsms Remediation: N/ each High (Safe Harbor) 54" high eart D, § 35.150 Existing facilities § and sanitizer ed. Operable part complied with p	g: 1 of 1 A 35.150(b)(2)(i) prior code and is granted safe harbor
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	433 M Street, Eureka Corridor 100A nsible: Karen Clower ee: No Controls and Mechanis Operable Part - Side Re Operable part at max. ces: ADA Title II, Subpart 51" high control at har No remediation requir : 1 Quantity: N/A	ADA Coordinator Paragraph: M.51 Remediation: N/ each High (Safe Harbor) 54" high art D, § 35.150 Existing facilities § and sanitizer ed. Operable part complied with part Coordinates and sanitizer EACH Cost Estimate: \$0.00	g: 1 of 1 A 35.150(b)(2)(i) prior code and is granted safe harbor BSR: 3 Hindrance



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 7C	102
Facility:	433 M Street, Eureka		
Location:	Corridor 100A		
Official Respo	nsible: Karen Clower	, ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Accessible Route - Inte	erior Remediation: Required	
Barrier Type:	Protruding Object - W	all Mounted Object	
Barrier Description:	Wall mounted object լ	protrudes more than 4" into accessible route b	etween 27" and 80" high
Code Referen	ces: CBC 11B-307.2 ar	id 2010 ADAS 307.2	
As Built Description:	Hand sanitizer protruc	les 4-1/2" at 50-1/4" high	
Proposed Solution:	Remove object or prov	vide detectable warning	
As-Built Meas	: 0 Quantity:	JOB Cost Estimate: \$0.00 BS	R: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coord	linate: N/A
Implementati	on: Priority 2	Phase Date	Status Open
Notes:			
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 7D	102
Facility:	433 M Street, Eureka		
Location:	Corridor 100A		
Official Respo	nsible: Karen Clower	, ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Signage	Remediation: Required	
Barrier Type:	Room ID Sign - No Tac	tile Information	
Barrier Description:	Room ID sign provided	for sighted people lacks tactile info for the vis	sually impaired
Code Referen	ces: CBC 11B-216.2 ar	nd 2010 ADAS 216.2	
As Built			
Description:		provided where visual sign exists at door with	in circulation path
Description: Proposed Solution:	No tactile information	provided where visual sign exists at door with	·
Proposed	No tactile information Provide room ID sign v	with tactile information at wall at latch side of	·
Proposed Solution:	No tactile information Provide room ID sign v Quantity:	with tactile information at wall at latch side of EACH Cost Estimate: \$750.00 BS	door
Proposed Solution: As-Built Meas	No tactile information Provide room ID sign v : 3 Quantity: N/A	with tactile information at wall at latch side of EACH Cost Estimate: \$750.00 BS	door R: 1 Necessary



ield Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 7E	
acility: 433 M Street, Eureka	
ocation: Corridor 100A	Ū
fficial Responsible: Karen Clower, ADA Coordinator	
onsent Decree: No Paragraph: M.51 Dwg: 1 of 1	
arrier Area: Alarms Remediation: N/A	
arrier Type: Fire Extinguisher - Side Reach High (Safe Harbor)	
arrier Fire extinguisher operable part at max. 54" high escription:	
ode References: ADA Title II, Subpart D, § 35.150 Existing facilities § 35.150(b)(2)(i)	
s Built 52" high escription:	
No remediation required. Operable part complied with prior code and is granted safe harboution:	or
s-Built Meas: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance	
Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
mplementation: Priority 2 Phase Date Status Safe Har	bor
otes:	
ield Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 7F	
acility: 433 M Street, Eureka	·
ocation: Corridor 100A	Ĭ
	M
fficial Responsible: Karen Clower, ADA Coordinator	
onsent Decree: No Paragraph: M.51 Dwg: 1 of 1	
onsent Decree: No Paragraph: M.51 Dwg: 1 of 1	
onsent Decree: No Paragraph: M.51 Dwg: 1 of 1 arrier Area: Alarms Remediation: Required	
onsent Decree: No Paragraph: M.51 Dwg: 1 of 1 arrier Area: Alarms Remediation: Required arrier Type: Fire Extinguisher - Protruding Object arrier Fire extinguisher in circulation path protrudes more than 4" between 27" and 80" high	
onsent Decree: No Paragraph: M.51 Dwg: 1 of 1 arrier Area: Alarms Remediation: Required arrier Type: Fire Extinguisher - Protruding Object arrier escription: Fire extinguisher in circulation path protrudes more than 4" between 27" and 80" high	
onsent Decree: No Paragraph: M.51 Dwg: 1 of 1 arrier Area: Alarms Remediation: Required arrier Type: Fire Extinguisher - Protruding Object arrier escription: Fire extinguisher in circulation path protrudes more than 4" between 27" and 80" high escription: ode References: CBC 11B-307.2 and 2010 ADAS 307.2 s Built Fire extinguisher protrudes 4-1/2" at 37-1/2" high	
onsent Decree: No Paragraph: M.51 Dwg: 1 of 1 arrier Area: Alarms Remediation: Required arrier Type: Fire Extinguisher - Protruding Object arrier escription: Fire extinguisher in circulation path protrudes more than 4" between 27" and 80" high escription: ode References: CBC 11B-307.2 and 2010 ADAS 307.2 s Built escription: Fire extinguisher protrudes 4-1/2" at 37-1/2" high escription: roposed Remount with leading edge below 27" from floor or ground	
onsent Decree: No Paragraph: M.51 Dwg: 1 of 1 arrier Area: Alarms Remediation: Required arrier Type: Fire Extinguisher - Protruding Object arrier escription: ode References: CBC 11B-307.2 and 2010 ADAS 307.2 s Built escription: Fire extinguisher protrudes 4-1/2" at 37-1/2" high escription: Remount with leading edge below 27" from floor or ground olution:	
onsent Decree: No Paragraph: M.51 Dwg: 1 of 1 arrier Area: Alarms Remediation: Required arrier Type: Fire Extinguisher - Protruding Object arrier escription: ode References: CBC 11B-307.2 and 2010 ADAS 307.2 s Built Fire extinguisher protrudes 4-1/2" at 37-1/2" high escription: roposed Remount with leading edge below 27" from floor or ground olution: s-Built Meas: O Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary	



Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 7G			
Facility:	433 M Street, Eureka			
Location:	Corridor 100A			
Official Respo	nsible: Property Owner			
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1			
Barrier Area:	Controls and Mechanisms Remediation: Required			
Barrier Type:	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 Referen	ces: CBC 11B-308.1.2, 11B-308.3.1 and 2010 ADAS 308.3			
As Built Description:	9" high			
Proposed Solution:	Relocate switch box to min. 15" high at the bottom of the outlet box			
As-Built Meas	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 Safe Harbor			
Notes: Buil	ding was last remodeled in 1995. 2010 Standards do not apply in this situation. Safe Harbor granted.			
Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 7H			
Facility:	433 M Street, Eureka			
Location:	Corridor 100A			
Official Respo	nsible: Karen Clower, ADA Coordinator			
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1			
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 Referen	ces: CBC 11B-305 and 2010 ADAS 305			
As Built Description:	Stored items block cabinet clear floor space			
Proposed Solution:	Move stored items at element, if used by the public or volunteers			
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 Closed			
Notes: Clos	ed per ADA Compliance Team on 5/2/2022. Photo in closed barrier folder.			



Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 71
Facility:	433 M Street, Eureka
Location:	Corridor 100A
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Clear Floor Space Remediation: Required
Barrier Type:	Protruding Object
Barrier Description:	Protruding object in circulation path protrudes more than 4" between 27" and 80" high
Code Referen	Ces: CBC 11B-307 and 2010 ADAS 307
As Built Description:	Television protrudes 5-1/2" at 35" high
Proposed Solution:	Remove object or provide detectable warning (wing walls)
As-Built Meas	Quantity: EACH Cost Estimate: \$550.00 BSR: 1 Necessary
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation	on: Priority 2 Phase Date Status Closed
Notes: Close	ed per ADA Compliance Team on 5/2/2022. Photo in closed barrier folder.
Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 7J
Field Date: Facility:	11/8/2017 Report Date: 10/4/2018 Barrier #: 7J 433 M Street, Eureka
Facility:	
Facility: Location:	433 M Street, Eureka
Facility: Location:	433 M Street, Eureka Corridor 100A nsible: Property Owner
Facility: Location: Official Respo	433 M Street, Eureka Corridor 100A nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Corridor 100A nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Corridor 100A nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required
Facility: Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Corridor 100A nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Tactile Exit Sign - Exit
Facility: Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description:	A33 M Street, Eureka Corridor 100A Insible: Property Owner Insible: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Tactile Exit Sign - Exit Ground floor doors that exit to exterior not provided with signs stating "EXIT"
Facility: Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	A33 M Street, Eureka Corridor 100A nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Tactile Exit Sign - Exit Ground floor doors that exit to exterior not provided with signs stating "EXIT" Ces: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1
Facility: Location: Official Respondence of Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	A33 M Street, Eureka Corridor 100A Insible: Property Owner Insible:
Facility: Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	A33 M Street, Eureka Corridor 100A Insible: Property Owner Insible:
Facility: Location: Official Respondence of Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	A33 M Street, Eureka Corridor 100A nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Tactile Exit Sign - Exit Ground floor doors that exit to exterior not provided with signs stating "EXIT" ces: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1 No tactile sign provided where required Provide compliant sign at exit side of door I Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary N/A Y Coordinate: N/A Z Coordinate: N/A



Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 7K
Facility:	433 M Street, Eureka
Location:	Corridor 100A
Official Respo	nsible: Property Owner
Consent Decr	ee: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Doors or Gates Remediation: Required
Barrier Type:	Door Closer - Exterior Adjustment
Barrier Description:	Door opening force exceeds 5 lbf
Code Referen	ces: CBC 11B-404.2.9
As Built Description:	14 lbf
Proposed Solution:	Replace or adjust existing closer
As-Built Meas	Quantity: EACH Cost Estimate: \$450.00 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:	11/8/2017 Report Date: 10/4/2018 Barrier #: 7L
Field Date: Facility:	11/8/2017 Report Date: 10/4/2018 Barrier #: 7L 433 M Street, Eureka
Facility:	433 M Street, Eureka Corridor 100A
Facility: Location:	433 M Street, Eureka Corridor 100A nsible: Property Owner
Facility: Location: Official Respo Consent Decre	433 M Street, Eureka Corridor 100A nsible: Property Owner
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Corridor 100A nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Corridor 100A nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Doors or Gates Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Corridor 100A nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Doors or Gates Remediation: Required Door Closer - Exterior Sweep
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Corridor 100A nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Doors or Gates Remediation: Required Door Closer - Exterior Sweep Door closer lacks min. 5 second sweep period/back check
Facility: Location: Official Responsion Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built	433 M Street, Eureka Corridor 100A nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Doors or Gates Door Closer - Exterior Sweep Door closer lacks min. 5 second sweep period/back check ces: CBC 11B-404.2.8.1 and 2010 ADAS 404.2.8.1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	433 M Street, Eureka Corridor 100A nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Doors or Gates Door Closer - Exterior Sweep Door closer lacks min. 5 second sweep period/back check ces: CBC 11B-404.2.8.1 and 2010 ADAS 404.2.8.1 3 second sweep Replace or adjust existing closer
Facility: Location: Official Responsion Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution:	A33 M Street, Eureka Corridor 100A nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Doors or Gates Remediation: Required Door Closer - Exterior Sweep Door closer lacks min. 5 second sweep period/back check ces: CBC 11B-404.2.8.1 and 2010 ADAS 404.2.8.1 3 second sweep Replace or adjust existing closer : 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended
Facility: Location: Official Responsion Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	A33 M Street, Eureka Corridor 100A nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Doors or Gates Remediation: Required Door Closer - Exterior Sweep Door closer lacks min. 5 second sweep period/back check ces: CBC 11B-404.2.8.1 and 2010 ADAS 404.2.8.1 3 second sweep Replace or adjust existing closer : O Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended N/A Y Coordinate: N/A Z Coordinate: N/A



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier	#: 7M
Facility:	433 M Street, Eureka		
Location:	Corridor 100A		
Official Respo	nsible: Karen Clower	, ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dw	g: 1 of 1
Barrier Area:	Signage	Remediation: Re	quired
Barrier Type:	Room ID Sign - No Tac	tile Information	
Barrier Description:	Room ID sign provided	for sighted people lacks tactile in	fo for the visually impaired
Code Referen	ces: CBC 11B-216.2 ar	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 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
Implementati	on: Priority 4	Phase Date	Status Closed
Notes:			
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier	#: 7N
Facility:	433 M Street, Eureka		
Location:	Corridor 100A		
Official Respo	nsible: Karen Clower	, ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dw	g: 1 of 1
Barrier Area:	Signage	Remediation: Re	quired
Barrier Type:	Room ID Sign - No Tac	tile Information	
Barrier Description:	Room ID sign provided	for sighted people lacks tactile in	fo for the visually impaired
Code Referen	ces: CBC 11B-216.2 ar	d 2010 ADAS 216.2	
As Built Description:	No tactile information	provided where visual sign exists	at closet within circulation path
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
Implementati	on: Priority 4	Phase Date	Status Open
Notes:			



Field Date:	11/8/2017 Repo	ort Date: 10/4/2018 Barrier #: 70	
Facility:	433 M Street, Eureka		
Location:	Corridor 100A		
Official Respo	nsible: Property Ow	ner	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1	11
Barrier Area:	Signage	Remediation: Required	
Barrier Type:	Tactile Exit Sign - Exit		
Barrier Description:	Ground floor doors th	at 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 provide	ed where required	
Proposed Solution:	Provide compliant sig	n 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 Coordina	te: N/A
Implementati	on: Priority 4	Phase Date	Status Open
Notes:			
Field Date:	11/8/2017 Repo	ort Date: 10/4/2018 Barrier #: 7P	
Facility:	433 M Street, Eureka		
Location:	Corridor 100A		
Official Respo	nsible: Property Ow	ner	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1	10
Barrier Area:	Doors or Gates	Remediation: Required	
Barrier Type:	Door Closer - Exterior	Adjustment	
Barrier Description:	Door opening force ex	ceeds 5 lbf	
Code Referen	ces: CBC 11B-404.2.9		
As Built Description:	14 lbf		
Proposed Solution:	Replace or adjust exis	ting closer	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$450.00 BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coordina	te: N/A
Implementati	on: Priority 2	Phase Date	Status Open
Notes:			



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 7Q
Facility: 433 M Street, Eureka
Location: Corridor 100A
Official Responsible: Property Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door Closer - Exterior Sweep
Barrier Description: Door closer lacks min. 5 second sweep period/back check
Code References: CBC 11B-404.2.8.1 and 2010 ADAS 404.2.8.1
As Built 1 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 2 Phase Date Status Open
Notes:
Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 7R
Facility: 433 M Street, Eureka
Location: Corridor 100A
Official Responsible: Property Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Abrupt Change in Level
Barrier Change in level greater than 1/2" leading to door Description:
Code References: CBC 11B-303.3 & 2010 ADAS 303.3
As Built Description: 1" lip at exit side of door
Proposed Grind or repair to remove trip hazard Solution:
As-Built Meas: 4 Quantity: LF Cost Estimate: \$1,000.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 7S	
Facility:	433 M Street, Eureka		30
Location:	Corridor 100A		No.
Official Respo	nsible: Property Owr	ner	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Signage	Remediation: Required	
Barrier Type:	ISA Directional Sign - N	on-accessible Entrance	
Barrier Description:	No ISA directional sign	posted indicating location/route to accessible	entry
Code Referen	ces: CBC 11B-216.3 an	d 2010 ADAS 216.3	
As Built Description:	No directional sign ind	icating location of and route to accessible enti	rance
Proposed Solution:	Provide ISA directional	sign	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$250.00 BS	R: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coord	linate: N/A
Implementati	on: Priority 4	Phase Date	Status Open
Notes:			
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 7T	Market And American
Facility:	433 M Street, Eureka		
Location:	Corridor 100A		
Official Respo	nsible: Karen Clower	ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:		Remediation: Required	
Barrier Type:	Room ID Sign - No Sign		
Barrier Description:			
Description.	No room ID sign provid	ded at permanent room or space	
•	No room ID sign provid	· · · · · · · · · · · · · · · · · · ·	
•	L	· · · · · · · · · · · · · · · · · · ·	
Code Referen As Built	ces: CBC 11B-216.2 an	· · · · · · · · · · · · · · · · · · ·	door
Code Referen As Built Description: Proposed	ces: CBC 11B-216.2 an No sign provided Provide room ID sign v	d 2010 ADAS 216.2 with tactile information at wall at latch side of	door R: 1 Necessary
Code Referen As Built Description: Proposed Solution:	Ces: CBC 11B-216.2 an No sign provided Provide room ID sign v : 1 Quantity:	d 2010 ADAS 216.2 with tactile information at wall at latch side of EACH Cost Estimate: \$250.00 BS	
Code Referen As Built Description: Proposed Solution: As-Built Meas	Ces: CBC 11B-216.2 and No sign provided Provide room ID sign voided: 1 Quantity: N/A	d 2010 ADAS 216.2 with tactile information at wall at latch side of EACH Cost Estimate: \$250.00 BS	R: 1 Necessary



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Bar	rier #: 8A	
Facility:	433 M Street, Eureka			
Location:	Office 101			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Signage	Remediation:	Required	
Barrier Type:	Room ID Sign - No Tac	tile Information		
Barrier Description:	Room ID sign provided	I for sighted people lacks tact	ile info for the visually i	mpaired
Code Referen	ces: CBC 11B-216.2 ar	id 2010 ADAS 216.2		
As Built Description:	No tactile information	provided where visual sign ex	xists	
Proposed Solution:	Provide room ID sign v	vith tactile information at wa	ll at latch side of door	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$25	50.00 BSR: 1 N	lecessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 4	Phase D	Pate	Status Closed
Notes:				
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Bar	rier #: 8B	
Facility:	433 M Street, Eureka			
Location:	Office 101		10.7	
Official Respo	nsible: Property Ow	ner		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Controls and Mechani	sms Remediation:	N/A	
Barrier Type:	Electrical Switches - Si	de Reach High (Safe Harbor)		
Barrier Description:	Light switch control bo	ox top edge at max. 54" high r	measured to top of box	
Code Referen	ces: ADA Title II, Subp	art D, § 35.150 Existing faciliti	es § 35.150(b)(2)(i)	
As Built Description:	49" high			
Proposed Solution:	No remediation requi	ed. Control box complied wit	h prior code and is grar	ited safe harbor
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$0.	00 BSR: 3 H	lindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 2	Phase	Pate	Status Safe Harbor
Notes:				



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 8C	
Facility:	433 M Street, Eureka			
Location:	Office 101			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Clear Floor Space	Remedia	tion: Required	
Barrier Type:	Clear Floor Space - Wh	neelchair Use (Stored Iten	ns)	
Barrier Description:	Clear floor space of mi	in. 30" by 48" not provide	ed at element required to	be accessible
Code Referen	ces: CBC 11B-305 and	2010 ADAS 305		
As Built Description:	No wheelchair seating	provided where furniture	e blocks	
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 Coordinat	e: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 8D	
Facility:	433 M Street, Eureka			
Location:	Office 101			
Official Respo	nsible: Karen Clower	, ADA Coordinator	S	The state of the s
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	A A
Barrier Area:	Counters and Tables	Remedia	tion: Required	
Barrier Type:	Table - Pedestal Base			
Barrier Description:	Knee clearance of at le	east 27" high, 30" wide ar	nd 19" deep not provided,	, blocked by pedestal
Code Referen	ces: CBC 11B-306.3 &	11B-306.2 and 2010 ADA	S 306.3 & 306.2	
As Built Description:	Pedestal base blocks k	nee clearance		
Proposed Solution:	Provide min. 1 accessi	ble table and 5% overall.	Avoid pedestal base table	25.
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$450.00 BSR: 2	Recommended
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinat	e: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				



Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 8E				
Facility:	433 M Street, Eureka				
Location:	Office 101				
Official Responsible: Property Owner					
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area:	Alarms Remediation: Required				
Barrier Type:	Horn/Strobe - Staff Area				
Barrier Description:	No horn/strobe in staff areas				
Code Referen	Ces: CBC 11B-702.1 and 2010 ADAS 702.1				
As Built Description:	Device not provided				
Proposed Solution:	Provide horn/strobe in area where public program, service or activity	takes place			
As-Built Meas	Quantity: EACH Cost Estimate: \$5,500.00 BSF	R: 3 Hindrance			
X Coordinate:	N/A Y Coordinate: N/A Z Coord	inate: N/A			
Implementati	on: Priority 2 Phase Date	Status Exception			
	ption 1 in CBC 907.5.2.3 and the exception in CBC 11B-215.1 applies. Illed where a fire alarm system has not been upgraded or replaced.	Horn strobes are not required to be			
Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 9A				
Facility:	433 M Street, Eureka				
Location:	Office 105				
Official Respo	nsible: Karen Clower, ADA Coordinator				
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area:	Signage Remediation: Required				
Barrier Type:	Room ID Sign - No Tactile Information				
Barrier Description:	Room ID sign provided for sighted people lacks tactile info for the vis	ually impaired			
Code Referen	Code References: CBC 11B-703.4.2 & 2010 ADAS 703.3				
	CBC 11B-703.4.2 & 2010 ADA3 703.5				
As Built Description:	No tactile information provided where visual sign exists				
		door			
Description: Proposed	No tactile information provided where visual sign exists Provide room ID sign with tactile information at wall at latch side of o	door R: 1 Necessary			
Description: Proposed Solution:	No tactile information provided where visual sign exists Provide room ID sign with tactile information at wall at latch side of comparison. 1 Quantity: EACH Cost Estimate: \$250.00 BSF				
Description: Proposed Solution: As-Built Meas	No tactile information provided where visual sign exists Provide room ID sign with tactile information at wall at latch side of control of the second secon	R: 1 Necessary			



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 9B
Facility: 433 M Street, Eureka
Location: Office 105
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Controls and Mechanisms Remediation: Required
Barrier Type: Operable Part - Side Reach High Unobstructed
Barrier Operable part not at min. 15" or max. 48" high Description:
Code References: CBC 11B-308.3.1 and 2010 ADAS 308.3.1
As Built Description: 62" high at opening of application mail pouch
Proposed Relocate operable part to min. 15" or max. 48" high Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$750.00 BSR: 3 Hindrance
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Closed
Notes: Closed per ADA Compliance team on 5/2/2022. Photo in closed barrier folder.
Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 9C
Facility: 433 M Street, Eureka
Location: Office 105
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Maneuvering 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 Remove stored items to provide 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:	11/8/2017 Report Date: 10/4/2018 Barrier #: 9D
Facility:	433 M Street, Eureka
Location:	Office 105
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Controls and Mechanisms Remediation: Required
Barrier Type:	Electrical Switches - Clear Floor Space
Barrier Description:	Clear floor space for wheelchair not provided at light switch control box
Code Referen	ces: CBC 11B-305.3 and 2010 ADAS 305.3
As Built Description:	Stored items block electrical switch clear floor space
Proposed Solution:	Alter area to provide wheelchair space at light switch control box
As-Built Meas	: 1 Quantity: SF Cost Estimate: \$125.00 BSR: 3 Hindrance
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 2 Phase Date Status Exception
	County, outlets in room all intended for maintenance and service connel only. Section 11B 205.1 exception 1 applies.
<u> </u>	
Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 9E
Field Date: Facility:	11/8/2017 Report Date: 10/4/2018 Barrier #: 9E 433 M Street, Eureka
Facility:	433 M Street, Eureka Office 105
Facility: Location:	433 M Street, Eureka Office 105 nsible: Property Owner
Facility: Location: Official Respo	433 M Street, Eureka Office 105 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Office 105 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Office 105 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Alarms Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Office 105 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Alarms Remediation: Required Horn/Strobe - Staff Area
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	A33 M Street, Eureka Office 105 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Alarms Remediation: Required Horn/Strobe - Staff Area No horn/strobe in staff areas
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	A33 M Street, Eureka Office 105 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Alarms Remediation: Required Horn/Strobe - Staff Area No horn/strobe in staff areas Ces: CBC 11B-702.1 and 2010 ADAS 702.1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Office 105 Insible: Property Owner Insible: Property O
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Office 105 Insible: Property Owner Insible: Property O
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas X Coordinate: Implementati	Office 105 Insible: Property Owner Insible: No Paragraph: M.51 Dwg: 1 of 1 Alarms Remediation: Required Horn/Strobe - Staff Area No horn/strobe in staff areas Ces: CBC 11B-702.1 and 2010 ADAS 702.1 Device not provided Provide horn/strobe in area where public program, service or activity takes place I Quantity: EACH Cost Estimate: \$5,500.00 BSR: 3 Hindrance N/A Y Coordinate: N/A Z Coordinate: N/A



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 1	.0A
Facility:	433 M Street, Eureka			ALLY MALL
Location:	Office 106			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1	of 1
Barrier Area:	Signage	Remedia	tion: Require	d
Barrier Type:	Room ID Sign - No Tact	tile Information		
Barrier Description:	Room ID sign provided	for sighted people lacks	tactile info for	r the visually impaired
Code Referen	ces: CBC 11B-703.4.2 8	§ 2010 ADAS 703.3		
As Built Description:	No tactile information	provided where visual si	gn exists	
Proposed Solution:	Provide room ID sign v	vith tactile information a	t 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 Closed
Notes:				
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 1	.0B
Facility:	433 M Street, Eureka			3
Location:	Office 106			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1	of 1
Barrier Area:	Doors or Gates	Remedia	tion: Require	d
Barrier Type:	Maneuvering CI - Store	ed Items		
Barrier Description:	Door/Gate lacks requii	ed maneuvering clearan	ce	
Code Referen	ces: CBC Figure 11B-40	04.2.4.1 and 2010 ADAS 4	104.2.4.1	
As Built Description:	Desk and chairs reduce	es maneuvering clearance	e at pull side	
Proposed Solution:	Rearrange furniture to	provide wheelchair acce	SS	
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 2	Phase	Date	Status Open
Notes:				



Field Date:	11/8/2017 Repor	t Date: 10/4/2018	Barrier #: 10C		
Facility:	433 M Street, Eureka				
Location:	Office 106				
Official Respo	nsible: Karen Clower,	ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Accessible Route - Inte	rior Remedia	tion: Required		
Barrier Type:	Turning Space - 360 De	gree Turn (<60" - Stored	Items)		
Barrier Description:	Circular turning space r	not minimum of 60" in di	ameter (including toe/kr	nee space)	
Code Referen	ces: CBC 11B-304.3.1 a	ind 2010 ADAS 304.3.1			
As Built Description:	47-1/2" turning space				
Proposed Solution:	Rearrange furniture to	provide wheelchair acce	SS		
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$0.00 BSR:	2 Recommended	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	te: N/A	
Implementation	on: Priority 2	Phase	Date	Status Open	
Notes:					
Field Date:	11/8/2017 Repor	t Date: 10/4/2018	Barrier #: 10D		
Field Date: Facility:	11/8/2017 Repor 433 M Street, Eureka	t Date: 10/4/2018	Barrier #: 10D		
		t Date: 10/4/2018	Barrier #: 10D		
Facility:	433 M Street, Eureka Office 106		Barrier #: 10D		
Facility: Location:	433 M Street, Eureka Office 106 nsible: Property Own		Barrier #: 10D Dwg: 1 of 1		
Facility: Location: Official Respo	433 M Street, Eureka Office 106 nsible: Property Own ee: No	er Paragraph: M.51			
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Office 106 nsible: Property Own ee: No	er Paragraph: M.51 Remedia	Dwg: 1 of 1		
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Office 106 nsible: Property Own ee: No Alarms	Paragraph: M.51 Remedia	Dwg: 1 of 1		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Office 106 nsible: Property Own ee: No Alarms Horn/Strobe - Staff Are	Paragraph: M.51 Remedia	Dwg: 1 of 1		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Office 106 nsible: Property Own ee: No Alarms Horn/Strobe - Staff Are	Paragraph: M.51 Remedia	Dwg: 1 of 1		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	433 M Street, Eureka Office 106 nsible: Property Own ee: No Alarms Horn/Strobe - Staff Are No horn/strobe in staff ces: CBC 11B-702.1 and Device not provided	Paragraph: M.51 Remedia	Dwg: 1 of 1 tion: Required	kes place	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	433 M Street, Eureka Office 106 nsible: Property Own ee: No Alarms Horn/Strobe - Staff Are No horn/strobe in staff ces: CBC 11B-702.1 and Device not provided Provide horn/strobe in	Paragraph: M.51 Remediates a a a a a a a a a a a a a a a a a a a	Dwg: 1 of 1 tion: Required am, service or activity ta	kes place 3 Hindrance	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	A33 M Street, Eureka Office 106 nsible: Property Own ee: No Alarms Horn/Strobe - Staff Are No horn/strobe in staff ces: CBC 11B-702.1 and Device not provided Provide horn/strobe in	Paragraph: M.51 Remediates a a a d 2010 ADAS 702.1 area where public progr	Dwg: 1 of 1 tion: Required am, service or activity ta	3 Hindrance	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	433 M Street, Eureka Office 106 nsible: Property Own ee: No Alarms Horn/Strobe - Staff Are No horn/strobe in staff ces: CBC 11B-702.1 and Device not provided Provide horn/strobe in 1 Quantity: N/A	Paragraph: M.51 Remediates a areas d 2010 ADAS 702.1 area where public progr	Dwg: 1 of 1 tion: Required am, service or activity ta	3 Hindrance	



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 11A	a
Facility:	433 M Street, Eureka		and a second	
Location:	Corridor 100D		south	
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Signage	Remediat	tion: Required	
Barrier Type:	Room ID Sign - No Sigr	1		
Barrier Description:	No room ID sign provid	ded at permanent room o	r space	
Code Referen	ces: CBC 11B-703.4.2	& 2010 ADAS 703.3		
As Built Description:	No sign provided at of	fice in public circulation p	ath	
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
Implementati	on: Priority 4	Phase	Date	Status Closed
Notes:				
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 11B	10.
Facility:	433 M Street, Eureka			
Location:	Corridor 100D			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	AND TO
Barrier Area:	Controls and Mechanis	sms Remediat	tion: N/A	
Barrier Type:	Operable Part - Side R	each High (Safe Harbor)		
Barrier Description:	Operable part at max.	54" high		
Code Referen	ces: ADA Title II, Subp	art D, § 35.150 Existing fa	cilities § 35.150(b)(2)(i)	
As Built Description:	Hand sanitizers 52" - 5	3-1/2" high		
Proposed Solution:	No remediation requir	ed. Operable part compli	ed with prior code and is	granted safe harbor
As-Built Meas	: 2 Quantity:	EACH Cost Estimate:	\$0.00 BSR: 3	3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	te: N/A
Implementati	on: Priority 2	Phase	Date	Status Safe Harbor
Notes:				



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #:	11C
Facility:	433 M Street, Eureka		
Location:	Corridor 100D		
Official Respo	nsible: Karen Clower	, ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg	1 of 1
Barrier Area:	Accessible Route - Inte	rior Remediation: Req	uired
Barrier Type:	Protruding Object - Wa	all Mounted Object	
Barrier Description:	Wall mounted object p	protrudes more than 4" into accessi	ble route between 27" and 80" high
Code Referen	ces: CBC 11B-307.2 an	d 2010 ADAS 307.2	
As Built Description:	Hand sanitizer protrud	es 4-1/2" at 52" - 52-3/4" high	
Proposed Solution:	Remove object or prov	vide detectable warning	
As-Built Meas	: 2 Quantity:	JOB Cost Estimate: \$1,100.00	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:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #:	12A
Facility:	433 M Street, Eureka		
Location:	Unisex Restroom 107		
Official Respo	nsible: Property Own	ner	11/10/10
Consent Decre	ee: No	Paragraph: M.51 Dwg	1 of 1
Barrier Area:	Restrooms	Remediation: Req	uired
Barrier Type:	Sign - Braille/tactile In	formation	
Barrier Description:	No sign with Braille/Ta	ctile information provided to identi	fy restroom
Code Referen	ces: CBC 11B-216.2 an	d ADAS 216.2	
As Built Description:	No tactile information	at wall on latch side of door. Disper	nser blocks space intended for sign
Proposed Solution:	Move dispenser and ir	stall required sign adjacent to door	on latch side
As-Built Meas	· A Ouantitus	EACH Cost Estimate: \$250.00	BSR: 1 Necessary
715 Built Wicus	. 1 Quantity.	· ·	
X Coordinate:		Y Coordinate: N/A	Z Coordinate: N/A
	N/A	Y Coordinate: N/A Phase Date	Z Coordinate: N/A Status Open



Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 12B
Facility:	433 M Street, Eureka
Location:	Unisex Restroom 107
Official Respo	nsible: Property Owner
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Restrooms Remediation: Required
Barrier Type:	Sign - 12" Circle/triangle with Braille
Barrier Description:	12" geometric door sign incorrectly has raised text or Braille on door sign
Code Referen	ces: CBC 11B-703.7.2.6
As Built Description:	Door sign contains Braille or tactile characters
Proposed Solution:	Provide new sign without text raised or Braille
As-Built Meas	2 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 3 Phase Date Status Open
Notes:	
Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 12C
Field Date: Facility:	11/8/2017 Report Date: 10/4/2018 Barrier #: 12C 433 M Street, Eureka
	433 M Street, Eureka Unisex Restroom 107
Facility:	433 M Street, Eureka Unisex Restroom 107
Facility: Location:	433 M Street, Eureka Unisex Restroom 107 nsible: Property Owner
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Unisex Restroom 107 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Unisex Restroom 107 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Unisex Restroom 107 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Unisex Restroom 107 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required Sign - Contrast for 12" Circle/Triangle at Unisex Restroom
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Unisex Restroom 107 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required Sign - Contrast for 12" Circle/Triangle at Unisex Restroom Door sign does not contrast with door (dark on light/light on dark)
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	433 M Street, Eureka Unisex Restroom 107 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required Sign - Contrast for 12" Circle/Triangle at Unisex Restroom Door sign does not contrast with door (dark on light/light on dark) ces: CBC 11B-11B-703.7.2.6.1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	433 M Street, Eureka Unisex Restroom 107 Insible: Property Owner Property Owner Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required Reguired Restroom Door sign does not contrast with door (dark on light/light on dark) Ces: CBC 11B-11B-703.7.2.6.1 Blue sign does not contrast with brown door Provide 12" triangle that contrast against 12" circle. Ensure both contrast with door
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Unisex Restroom 107 Insible: Property Owner Property Owner Paragraph: M.51 Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Unisex Restroom 107 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Restrooms Remediation: Required Sign - Contrast for 12" Circle/Triangle at Unisex Restroom Door sign does not contrast with door (dark on light/light on dark) ces: CBC 11B-11B-703.7.2.6.1 Blue sign does not contrast with brown door Provide 12" triangle that contrast against 12" circle. Ensure both contrast with door Provide 12" triangle that contrast against 12" circle. Ensure both contrast with door CO Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary N/A Y Coordinate: N/A Z Coordinate: N/A



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 12D	
Facility:	433 M Street, Eureka		ment and the second	
Location:	Unisex Restroom 107		swelfal	
Official Respo	nsible: Property Ow	ner		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediati	on: Required	
Barrier Type:	Maneuvering Cl - Latcl	n App/Push 48"		
Barrier Description:	Door/Gate with latch/	closer at push side lacks m	in. 48" perpendicular to c	loor
Code Referen	ces: CBC Figure 11B-4	04.2.4.1 and 2010 ADAS 40)4.2.4.1	
As Built Description:	44" maneuvering clea	rance at push side of door	where corridor is 44" wid	е
Proposed Solution:	Install automatic door clearance	opening device or alter co	rridor to provide min. 48'	' maneuvering
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$5,000.00 BSR: 11	Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementati	on: Priority 3	Phase	Date	Status Closed
Notes: 49 li	nch Clearance			
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 12E	
Facility:	433 M Street, Eureka			
Location:	Unisex Restroom 107			
Official Respo	nsible: Property Ow	ner		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediati	on: Required	
Barrier Type:	Maneuvering Cl - Hing	e App/Pull 60"		
Barrier Description:	Door/Gate at pull side	lacks min. 60" perpendicu	lar to door	
Code Referen	ces: CBC Figure 11B-4	04.2.4.1 and 2010 ADAS 40)4.2.4.1	
As Built Description:	57-1/2" maneuvering	clearance at pull side of do	oor	
Proposed Solution:	Install automatic door	opening device		
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	\$0.00 BSR: 11	Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementati	on: Priority 3	Phase	Date	Status Open
Notes:				



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 12F
Facility: 433 M Street, Eureka
Location: Unisex Restroom 107
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Signage Remediation: Required
Barrier Type: Room ID Sign - No Sign
Barrier No room ID sign provided at permanent room or space Description:
Code References: CBC 11B-216.2 and 2010 ADAS 216.2
As Built No sign provided at janitor closets within circulation path Description:
Proposed Provide room ID sign with tactile information at wall at latch side of door Solution:
As-Built Meas: 2 Quantity: EACH Cost Estimate: \$500.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 4 Phase Date Status Open
Notes:
Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 12G
Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 12G Facility: 433 M Street, Eureka
Facility: 433 M Street, Eureka
Facility: 433 M Street, Eureka Location: Unisex Restroom 107
Facility: 433 M Street, Eureka Location: Unisex Restroom 107 Official Responsible: Property Owner
Facility: 433 M Street, Eureka Location: Unisex Restroom 107 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Facility: 433 M Street, Eureka Location: Unisex Restroom 107 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Restrooms Remediation: Required
Facility: 433 M Street, Eureka Location: Unisex Restroom 107 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Restrooms Remediation: Required Barrier Type: Dispensers - Control Point Dispenser control point or operating mechanism not max. 40" AFF
Facility: 433 M Street, Eureka Location: Unisex Restroom 107 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Restrooms Remediation: Required Barrier Type: Dispensers - Control Point Dispenser control point or operating mechanism not max. 40" AFF Description:
Facility: 433 M Street, Eureka Location: Unisex Restroom 107 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Restrooms Remediation: Required Barrier Type: Dispensers - Control Point Barrier Description: Dispenser control point or operating mechanism not max. 40" AFF Code References: CBC 11B-603.5 As Built Paper towel dispenser 43-1/4" high. Soap dispenser 40-1/2" high. Sharps dispenser 48-3/4" high
Facility: 433 M Street, Eureka Location: Unisex Restroom 107 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Restrooms Barrier Type: Dispensers - Control Point Barrier Description: Code References: CBC 11B-603.5 As Built Description: Proposed Replace or remount min. 1 of each kind of dispenser with control point at max. 40" high
Facility: 433 M Street, Eureka Location: Unisex Restroom 107 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Restrooms Barrier Type: Dispensers - Control Point Barrier Description: Code References: CBC 11B-603.5 As Built Description: Proposed Solution: Replace or remount min. 1 of each kind of dispenser with control point at max. 40" high
Facility: 433 M Street, Eureka Location: Unisex Restroom 107 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Restrooms Barrier Type: Dispensers - Control Point Barrier Description: Code References: CBC 11B-603.5 As Built Paper towel dispenser 43-1/4" high. Soap dispenser 40-1/2" high. Sharps dispenser 48-3/4" high Description: Proposed Replace or remount min. 1 of each kind of dispenser with control point at max. 40" high As-Built Meas: 3 Quantity: EACH Cost Estimate: \$375.00 BSR: 2 Recommended



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 12H			
Facility:	433 M Street, Eureka				
Location:	Unisex Restroom 107				
Official Respo	nsible: Property Ow	ner			
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1			
Barrier Area:	Restrooms	Remediation: Required			
Barrier Type:	Dispensers - Protrudin	g Object			
Barrier Description:	Dispenser creates pro	ruding object in path of travel			
Code Referen	ces: CBC 11B-307.2 ar	d 2010 ADAS 307.2			
As Built Description:	Paper towel dispenser 1/4" high	protrudes 7" at 43-1/4" high. Sharp dispenser pro	otrudes 5-1/2" at 48-		
Proposed Solution:	Relocate/remount dis	penser or provide detectable warning			
As-Built Meas	: 2 Quantity:	EACH Cost Estimate: \$250.00 BSR: 2	2 Recommended		
X Coordinate:	N/A	Y Coordinate: N/A Z Coordina	te: N/A		
Implementati	on: Priority 3	Phase Date	Status Open		
Notes:					
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 12I			
Facility:	433 M Street, Eureka				
Location:	Unisex Restroom 107				
Official Respo	nsible: Property Ow	ner			
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1			
Barrier Area:	Restrooms	Remediation: Required			
Barrier Type:	Toilet Paper Dispense	- Height			
Barrier Description:	Toilet tissue dispenser	outlet not mounted no lower than 19" from floor	-		
Code Referen	ces: CBC 11B-604.7				
As Built Description:	20" high				
Proposed Solution:	Reposition or replace	toilet paper dispenser			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$225.00 BSR:	3 Hindrance		
X Coordinate:	N/A	Y Coordinate: N/A Z Coordina	te: N/A		
Implementati	on: Priority 3	Phase Date	Status Closed		
Notes:					



Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 12J				
Facility:	433 M Street, Eureka				
Location:	Unisex Restroom 107				
Official Responsible: Property Owner					
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area:	Restrooms Remediation: Required				
Barrier Type:	WC - Grab Bar Force				
Barrier Description:	Grab bars not secure or cannot bear min. 250 N of force				
Code Referen	Ces: CBC 11B-604.5 & 11B-609.8 and 2010 ADAS 604.5 & 609.8				
As Built Description:	Towel bars installed as grab bars. Load bearing capacity does not comply.				
Proposed Solution:	Provide compliant grab bars with required reinforcement				
As-Built Meas	Quantity: JOB Cost Estimate: \$2,900.00 BSR: 1 Necessary				
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation	on: Priority 3 Phase Date Status Closed				
Notes: The	se are not towel bars.				
Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 13A				
Facility:	433 M Street, Eureka				
Location:	Unisex Restroom 108				
Official Respo	nsible: Property Owner				
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area:	Restrooms Remediation: Required				
Barrier Type:	Sign - Braille/tactile Information				
Barrier No sign with Braille/Tactile information provided to identify restroom Description:					
Code References: CBC 11B-216.2 and ADAS 216.2					
As Built Description:	No tactile information at wall on latch side of door				
Proposed Solution:	Move existing sign or provide new sign				
As-Built Meas	Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary				
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation	on: Priority 3 Phase Date Status Open				
Notes:					



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 13B			
Facility:	433 M Street, Eureka				
Location:	Unisex Restroom 108				
Official Responsible: Property Owner					
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1			
Barrier Area:	Restrooms	Remediation: Required			
Barrier Type:	Sign - 12" Circle/triang	le with Braille			
Barrier Description:	12" geometric door si	gn incorrectly has raised text or Braille on door sign			
Code Referen	ces: CBC 11B-703.7.2.	6			
As Built Description:	Door sign contains Bra	aille or tactile characters			
Proposed Solution:	Provide new sign with	out text raised or Braille			
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 3	Phase Date Status Open			
Notes:					
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 13C			
Facility:	433 M Street, Eureka	3.8.8.1			
Location:	Unisex Restroom 108				
Official Respo	nsible: Property Ow	ner			
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1			
Barrier Area:	Restrooms	Remediation: Required			
Barrier Type:					
	Sign - Contrast for 12"	Circle/Triangle at Unisex Restroom			
Barrier Description:		Circle/Triangle at Unisex Restroom ntrast with door (dark on light/light on dark)			
Description:		ntrast with door (dark on light/light on dark)			
Description:	Door sign does not co	ntrast with door (dark on light/light on dark)			
Description: Code Referen As Built	Door sign does not co ces: CBC 11B-11B-703 Blue sign does not cor	ntrast with door (dark on light/light on dark) .7.2.6.1			
Description: Code Referen As Built Description: Proposed	Door sign does not conces: CBC 11B-11B-703 Blue sign does not con Provide 12" triangle th	ntrast with door (dark on light/light on dark) 7.2.6.1 ntrast with brown door			
Description: Code Referen As Built Description: Proposed Solution:	Door sign does not conces: CBC 11B-11B-703 Blue sign does not cor Provide 12" triangle the	ntrast with door (dark on light/light on dark) 7.2.6.1 ntrast with brown door nat contrast against 12" circle. Ensure both contrast with door			
Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Door sign does not conces: CBC 11B-11B-703 Blue sign does not con Provide 12" triangle the concept of the conce	ntrast with door (dark on light/light on dark) 7.2.6.1 ntrast with brown door nat contrast against 12" circle. Ensure both contrast with door EACH Cost Estimate: \$0.00 BSR: 1 Necessary			



Field Date:	11/8/2017 Repo	ort Date: 10/4/2018 Barrier #: 13D			
Facility:	433 M Street, Eureka				
Location:	Unisex Restroom 108				
Official Responsible: Property Owner					
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1			
Barrier Area:	Doors or Gates	Remediation: Required			
Barrier Type:	Maneuvering Cl - Latch	h App/Push 48"			
Barrier Description:	Door/Gate with latch/	closer at push side lacks min. 48" perpendicular to door			
Code Referen	ces: CBC Figure 11B-40	04.2.4.1 and 2010 ADAS 404.2.4.1			
As Built Description:	44" maneuvering clear	rance at push side of door in corridor 44" wide			
Proposed Solution:	Install automatic door clearance	opening device or alter corridor to provide min. 48" maneuvering			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$5,000.00 BSR: 1 Necessary			
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A			
Implementati	on: Priority 3	Phase Date Status Closed			
Notes:					
Field Date:	11/8/2017 Repo	ort Date: 10/4/2018 Barrier #: 13E			
Facility:	433 M Street, Eureka				
Location:					
Location.	Journey Restroom 108				
Official Respo		ner			
	nsible: Property Owi	Paragraph: M.51 Dwg: 1 of 1			
Official Respo	nsible: Property Owi				
Official Respo Consent Decre Barrier Area:	nsible: Property Owi	Paragraph: M.51 Dwg: 1 of 1 Remediation: Required			
Official Respo Consent Decre Barrier Area:	nsible: Property Owi ee: No Restrooms Maneuvering CI - Store	Paragraph: M.51 Dwg: 1 of 1 Remediation: Required			
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Property Own ee: No Restrooms Maneuvering CI - Store Door/Gate lacks require	Paragraph: M.51 Dwg: 1 of 1 Remediation: Required ed Items			
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Property Own Restrooms Maneuvering CI - Store Door/Gate lacks require Ces: CBC Figure 11B-46	Paragraph: M.51 Dwg: 1 of 1 Remediation: Required ed Items red maneuvering clearance			
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Property Own Restrooms Maneuvering CI - Store Door/Gate lacks require Ces: CBC Figure 11B-46	Paragraph: M.51 Dwg: 1 of 1 Remediation: Required ed Items red maneuvering clearance 04.2.4.1 and 2010 ADAS 404.2.4.1 e edge clearance and electrical switch clear floor space			
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Restrooms Maneuvering CI - Store Door/Gate lacks requires: CBC Figure 11B-40 Trash bin blocks strike Remove stored items	Paragraph: M.51 Dwg: 1 of 1 Remediation: Required ed Items red maneuvering clearance 04.2.4.1 and 2010 ADAS 404.2.4.1 e edge clearance and electrical switch clear floor space to provide access			
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Restrooms Maneuvering CI - Store Door/Gate lacks requires: CES: CBC Figure 11B-40 Trash bin blocks strike Remove stored items	Paragraph: M.51 Dwg: 1 of 1 Remediation: Required ed Items red maneuvering clearance 04.2.4.1 and 2010 ADAS 404.2.4.1 e edge clearance and electrical switch clear floor space to provide access			
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Restrooms Maneuvering CI - Store Door/Gate lacks requires: CBC Figure 11B-40 Trash bin blocks strike Remove stored items: 1 Quantity: N/A	Paragraph: M.51 Dwg: 1 of 1 Remediation: Required ed Items red maneuvering clearance 04.2.4.1 and 2010 ADAS 404.2.4.1 e edge clearance and electrical switch clear floor space to provide access EACH Cost Estimate: \$125.00 BSR: 1 Necessary			



ield Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13F					
acility: 433 M Street, Eureka	433 M Street, Eureka				
on: Unisex Restroom 108					
Official Responsible: Karen Clower, ADA Coordinator	2				
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1					
Remediation: Required					
arrier Type: Room ID Sign - No Sign					
No room ID sign provided at permanent room or space Description:					
Ode References: CBC 11B-703.4.2 & 2010 ADAS 703.3					
No sign provided at janitor closet in circulation path Description:					
Provide room ID sign with tactile information at wall at latch side of door olution:					
s-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 4 Phase Date Status Open					
lotes:					
ield Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13G					
ield Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13G acility: 433 M Street, Eureka					
acility: 433 M Street, Eureka					
acility: 433 M Street, Eureka ocation: Unisex Restroom 108					
acility: 433 M Street, Eureka ocation: Unisex Restroom 108 Official Responsible: Property Owner					
acility: 433 M Street, Eureka ocation: Unisex Restroom 108 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1					
acility: 433 M Street, Eureka ocation: Unisex Restroom 108 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Earrier Area: Restrooms Remediation: Required					
acility: 433 M Street, Eureka ocation: Unisex Restroom 108 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Restrooms Remediation: Required Barrier Type: Lavatory - Clear Floor Space No clear floor space 30" x 48" at lavatory to allow forward approach					
acility: 433 M Street, Eureka ocation: Unisex Restroom 108 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Restrooms Remediation: Required Farrier Type: Lavatory - Clear Floor Space Barrier Pescription: No clear floor space 30" x 48" at lavatory to allow forward approach					
acility: 433 M Street, Eureka ocation: Unisex Restroom 108 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Restrooms Remediation: Required Barrier Type: Lavatory - Clear Floor Space Barrier Rescription: Code References: CBC 11B-606.2 and 2010 ADAS 606.2 Sas Built 26" between privacy wall and rim					
accility: 433 M Street, Eureka ocation: Unisex Restroom 108 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Restrooms Remediation: Required Barrier Type: Lavatory - Clear Floor Space Barrier No clear floor space 30" x 48" at lavatory to allow forward approach Code References: CBC 11B-606.2 and 2010 ADAS 606.2 Built Description: Remodel toilet room to provide wheelchair access					
acility: 433 M Street, Eureka ocation: Unisex Restroom 108 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Restrooms Barrier Type: Lavatory - Clear Floor Space Barrier Type: Lavatory - Clear Floor Space Barrier Rescription: Code References: CBC 11B-606.2 and 2010 ADAS 606.2 Built Description: Remodel toilet room to provide wheelchair access Remodel toilet room to provide wheelchair access					
acility: 433 M Street, Eureka ocation: Unisex Restroom 108 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Restrooms Barrier Type: Lavatory - Clear Floor Space Barrier Type: Lavatory - Clear Floor Space Barrier Rescription: Code References: CBC 11B-606.2 and 2010 ADAS 606.2 Bas Built Description: Remodel toilet room to provide wheelchair access Barrier Remodel toilet room to provide wheelchair access Bas Built Description: Remodel toilet room to provide wheelchair access Bas Built Description: Remodel toilet room to provide wheelchair access Bas Built Description: Remodel toilet room to provide wheelchair access Bas Built Description: Remodel toilet room to provide wheelchair access					



ield Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13H				
433 M Street, Eureka				
on: Unisex Restroom 108				
Official Responsible: Property Owner				
onsent Decree: No Paragraph: M.51 Dwg: 1 of 1				
arrier Area: Restrooms Remediation: Required				
arrier Type: Lavatory - Knee Clearance				
Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge escription:				
ode References: CBC 11B-606.2 and 2010 ADAS 606.2				
s Built 24" high knee clearance escription:				
roposed Provide min. one accessible lavatory olution:				
s-Built Meas: 1 Quantity: JOB Cost Estimate: \$450.00 BSR: 1 Necessary				
Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A				
mplementation: Priority 3 Phase Date Status Open				
lotes:				
ield Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 131				
ield Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13I acility: 433 M Street, Eureka				
120,9200				
acility: 433 M Street, Eureka	- (
acility: 433 M Street, Eureka ocation: Unisex Restroom 108				
acility: 433 M Street, Eureka ocation: Unisex Restroom 108 official Responsible: Property Owner onsent Decree: No Paragraph: M.51 Dwg: 1 of 1 arrier Area: Restrooms Remediation: Required				
acility: 433 M Street, Eureka ocation: Unisex Restroom 108 official Responsible: Property Owner onsent Decree: No Paragraph: M.51 Dwg: 1 of 1				
acility: 433 M Street, Eureka ocation: Unisex Restroom 108 official Responsible: Property Owner onsent Decree: No Paragraph: M.51 Dwg: 1 of 1 arrier Area: Restrooms Remediation: Required				
acility: 433 M Street, Eureka Unisex Restroom 108 Official Responsible: Property Owner onsent Decree: No Paragraph: M.51 Dwg: 1 of 1 arrier Area: Restrooms Remediation: Required arrier Type: Lavatory - Drainpipes Hot water and drainpipes accessible under lavatory not insulated or covered				
acility: 433 M Street, Eureka Ocation: Unisex Restroom 108 Official Responsible: Property Owner Onsent Decree: No Paragraph: M.51 Dwg: 1 of 1 arrier Area: Restrooms Remediation: Required arrier Type: Lavatory - Drainpipes arrier escription:				
acility: 433 M Street, Eureka ocation: Unisex Restroom 108 Official Responsible: Property Owner onsent Decree: No Paragraph: M.51 Dwg: 1 of 1 arrier Area: Restrooms Remediation: Required arrier Type: Lavatory - Drainpipes arrier escription: Ode References: CBC 11B-606.5 and 2010 ADAS 606.5 S Built No insulation provided				
acility: 433 M Street, Eureka Ocation: Unisex Restroom 108 Official Responsible: Property Owner Onsent Decree: No Paragraph: M.51 Dwg: 1 of 1 arrier Area: Restrooms Remediation: Required arrier Type: Lavatory - Drainpipes arrier Hot water and drainpipes accessible under lavatory not insulated or covered rescription: Ode References: CBC 11B-606.5 and 2010 ADAS 606.5 S Built Responsible: Property Owner Ow				
acility: 433 M Street, Eureka cocation: Unisex Restroom 108 official Responsible: Property Owner onsent Decree: No Paragraph: M.51 Dwg: 1 of 1 arrier Area: Restrooms arrier Type: Lavatory - Drainpipes arrier rescription: ode References: CBC 11B-606.5 and 2010 ADAS 606.5 s Built Responsible: Property Owner Remediation: Required Restrooms Rest				
acility: 433 M Street, Eureka ocation: Unisex Restroom 108 Official Responsible: Property Owner Onsent Decree: No Paragraph: M.51 Dwg: 1 of 1 arrier Area: Restrooms arrier Type: Lavatory - Drainpipes arrier escription: Ode References: CBC 11B-606.5 and 2010 ADAS 606.5 S Built escription: Property Owner Remediation: Required arrier Hot water and drainpipes accessible under lavatory not insulated or covered rescription: Insulation provided Insulate drainpipes and hot water pipes Olution: S-Built Meas: 1 Quantity: EACH Cost Estimate: \$220.00 BSR: 2 Recommended				



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13J
Facility: 433 M Street, Eureka
Location: Unisex Restroom 108
Official Responsible: Property Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Restrooms Remediation: Required
Barrier Type: Mirror - Bottom Edge
Barrier Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface Description:
Code References: CBC 11B-603.3 and 2010 ADAS 603.3
As Built 50-1/2" high Description:
Proposed Provide min. one accessible mirror at lavatory or dressing counter Solution:
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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 13K
Facility: 433 M Street, Eureka
Location: Unisex Restroom 108
Official Responsible: Property Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Restrooms Remediation: Required
Barrier Type: Dispensers - Control Point
Barrier Dispenser control point or operating mechanism not max. 40" AFF Description:
Code References: CBC 11B-603.5
As Built Soap dispenser 48-3/4" high. Paper towel dispenser 49" high Description:
Proposed Replace or remount dispenser Solution:
As-Built Meas: 2 Quantity: EACH Cost Estimate: \$250.00 BSR: 2 Recommended
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date Status Open



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 13L			
Facility:	433 M Street, Eureka				
Location:	Unisex Restroom 108				
Official Responsible: Property Owner					
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1			
Barrier Area:	Restrooms	Remediation: Required			
Barrier Type:	Dispensers - Protrudin	g Object			
Barrier Description:	Dispenser creates prot	truding object in path of travel			
Code Referen	ces: CBC 11B-307.2 an	nd 2010 ADAS 307.2			
As Built Description:	Soap dispenser protru	des 4-1/2" 48-3/4" high. Paper towel dispenser 7" at 49" high			
Proposed Solution:	Relocate/remount disp	penser or provide detectable warning			
As-Built Meas	: 2 Quantity:	EACH Cost Estimate: \$250.00 BSR: 2 Recommended			
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A			
Implementati	on: Priority 3	Phase Date Status Open			
Notes:					
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 13M			
Facility:	433 M Street, Eureka				
Location:	Unisex Restroom 108				
Official Respo	nsible: Property Owi	ner			
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1			
Barrier Area:	Restrooms	Remediation: Required			
Barrier Type:	WC - Stall with Lavator	ry			
Barrier Description:	Clear space in front of	closet not min. 60" wide x 56" deep			
Code Referen	ces: CBC 11B-604.3.1	and 2010 ADAS 604.3.1			
As Built Description:	Lavatory reduces side	transfer space to 50"			
Proposed Solution:	Remodel toilet room t	o provide wheelchair access			
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:					



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 13N			
Facility:	433 M Street, Eureka				
Location:	Unisex Restroom 108				
Official Respo	nsible: Property Owi	ner	60		
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1			
Barrier Area:	Restrooms	Remediation: 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:	15" OC				
Proposed Solution:	Provide compliant gra	bars with required reinforcement			
As-Built Meas	Quantity:	JOB Cost Estimate: \$1,450.00 BSR: 3	Hindrance		
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinat	e: N/A		
Implementati	on: Priority 3	Phase Date	Status Open		
Notes:					
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 130			
Facility:	433 M Street, Eureka		4		
Location:	Unisex Restroom 108				
Official Respo	nsible: Property Owi	ner	00		
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1			
Barrier Area:	Restrooms	Remediation: Required			
Barrier Type:	Seat Cover Dispensers	- Control Point			
Barrier Description:	Seat cover dispenser c	ontrol point or operating mechanism not max. 40"	AFF		
Code Referen	ces: CBC 11B-603.5				
As Built Description:	Seat cover dispenser c	ontrol point 43" high			
Proposed Solution:	Replace or remount di	spenser			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$125.00 BSR: 2	Recommended		
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinat	e: N/A		
Implementati	on: Priority 3	Phase Date	Status Open		
Notes:					



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 13P		
Facility:	433 M Street, Eureka			7	
Location:	Unisex Restroom 108				
Official Respo	nsible: Property Own	ner		60-	
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Restrooms	Remedia	tion: Required		
Barrier Type:	WC - Grab Bar Force				
Barrier Description:	Grab bars not secure o	or cannot bear min. 250 N	l of force		
Code Referen	ces: CBC 11B-604.5 &	11B-609.8 and 2010 ADA	S 604.5 & 609.8		
As Built Description:	Towel bars installed as	grab bars. Load bearing	capacity does not comply.		
Proposed Solution:	Provide compliant gra	b bars with required reinf	orcement		
As-Built Meas	: 2 Quantity:	JOB Cost Estimate:	\$2,900.00 BSR: 1	Necessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A	
Implementati	on: Priority 3	Phase	Date	Status Closed	
Notes: The	se are not towel bars tl	ney are compliant grab ba	ırs.		
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 14A		
Facility:	433 M Street, Eureka		19	LET TO HATE	
Location:	Office Space			Zônc	
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Signage	Remedia	tion: Required		
Barrier Type:	Room ID Sign - No Sigr	1			
Barrier Description:	No room ID sign provi	ded at permanent room o	or space		
Code Referen	ces: CBC 11B-703.4.2	& 2010 ADAS 703.3			
As Built Description:	No room ID or tactile s	ign provided			
Proposed Solution:	Provide room ID sign v	vith tactile information at	t 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	e: N/A	
Implementati	on: Priority 4	Phase	Date	Status Closed	
Notes:					



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 14B			
Facility: 433 M Street, Eureka			
Office Space			
Official Responsible: Karen Clower, ADA Coordinator			
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1			
Barrier Area: Doors or Gates Remediation: Required			
Barrier Type: Maneuvering 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 53" deep to cubicle wall Description:			
Proposed Rearrange cubicle walls to provide required maneuvering clearance 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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 14C			
Facility: 433 M Street, Eureka			
Location: Office Space			
Official Responsible: Karen Clower, ADA Coordinator			
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1			
Barrier Area: Accessible Route - Interior Remediation: Required			
Barrier Type: Turning Space - 360 Degree Turn (<60" - Stored Items)			
Barrier Circular turning space not minimum of 60" in diameter (including toe/knee space) Description:			
Code References: CBC 11B-304.3.1 and 2010 ADAS 304.3.1			
As Built 53" turning space Description:			
Proposed Rearrange furniture to provide wheelchair access Solution:			
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 2 Recommended			
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A			
Implementation: Priority 2 Phase Date Status Open			
Notes:			



Field Date:	11/8/2017 Repor	rt Date: 10/4/2018 Barrier #: 14D			
Facility:	433 M Street, Eureka				
Location:	Office Space				
Official Respo	nsible: Property Owr	ner			
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1			
Barrier Area:	Signage	Remediation: Required	AND A SHARE THE PARTY OF THE PA		
Barrier Type:	Tactile Exit Sign - Route	9			
Barrier Description:	Exit door to exterior th	ru exit enclosure, interior room or passagewa	y 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 provide	d where required			
Proposed Solution:	Provide compliant sign	at exit side of door			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$250.00 BSI	R: 2 Recommended		
X Coordinate:	N/A	Y Coordinate: N/A Z Coord	inate: N/A		
Implementati	on: Priority 4	Phase Date	Status Open		
Notes:					
Field Date:	11/8/2017 Repor	rt Date: 10/4/2018 Barrier #: 14E			
Facility:	433 M Street, Eureka				
Location:	Office Space				
Official Respo	nsible: Property Owr	ner			
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1			
Barrier Area:	Signage	Remediation: Required			
Barrier Type:	Room ID Sign - No Tact	ile Information			
Barrier		for sighted records leader to still info for the cris	الم مين مين مين المين		
Description:	Room ID sign provided	for sighted people lacks tactile info for the vis	ually impaired		
•	Room ID sign provided		ually impaired		
•	ces: CBC 11B-216.2 an		иапу ітраігео		
Code Referen As Built	ces: CBC 11B-216.2 an	d 2010 ADAS 216.2			
Code Referen As Built Description: Proposed	Ces: CBC 11B-216.2 an No tactile information Provide room ID sign w	d 2010 ADAS 216.2 provided where visual sign exists with tactile information at wall at latch side of o			
Code Referen As Built Description: Proposed Solution:	Ces: CBC 11B-216.2 an No tactile information Provide room ID sign with the complete statement of the complete statement o	d 2010 ADAS 216.2 provided where visual sign exists with tactile information at wall at latch side of company to the content of the content	door		
Code Referen As Built Description: Proposed Solution: As-Built Meas	No tactile information Provide room ID sign w 2 Quantity:	d 2010 ADAS 216.2 provided where visual sign exists with tactile information at wall at latch side of company to the content of the content	door R: 1 Necessary		



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 15A	112	
Facility:	433 M Street, Eureka				
Location:	Office 112				
Official Respo	nsible: Karen Clower	, ADA Coordinator		0 7	
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Signage	Remediat	ion: Required		
Barrier Type:	Room ID Sign - No Tac	tile Information			
Barrier Description:	Room ID sign provided	for sighted people lacks	tactile info for the visuall	y impaired	
Code Referen	ces: CBC 11B-703.4.2	& 2010 ADAS 703.3			
As Built Description:	No tactile information	provided where visual sig	n exists		
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	
Implementati	on: Priority 4	Phase	Date	Status Closed	
Notes:					
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 15B		
Facility:	433 M Street, Eureka		33		
Location:	Office 112		1	A PARTY	
Official Respo	nsible: Karen Clower	, ADA Coordinator	1		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Doors or Gates	Remediat	ion: Required		
Barrier Type:	Maneuvering CI - Latch	n App/Push 44"			
Barrier Description:	Door/Gate without lat	ch/closer at push side lacl	ks min. 44" perpendicula	r to door	
Code Referen	ces: CBC Figure 11B-40	04.2.4.1 and 2010 ADAS 4	04.2.4.1		
As Built Description:	42-1/2" maneuvering	clearance at push side of o	door		
Proposed Solution:	Rearrange cubicles to	provide required maneuv	ering clearance		
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	\$0.00 BSR: 1	l Necessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	te: N/A	
Implementati	on: Priority 2	Phase	Date	Status Open	
Notes:					



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 1	L5C		
Facility:	433 M Street, Eureka				
Location:	Office 112				
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1	of 1		
Barrier Area:	Doors or Gates	Remediation: Require	ed		
Barrier Type:	Maneuvering Cl - Store	ed Items			
Barrier Description:	Door/Gate lacks requi	red maneuvering clearance			
Code Referen	ces: CBC Figure 11B-40	04.2.4.1 and 2010 ADAS 404.2.4.1			
As Built Description:	55" deep maneuvering	g clearance at pull side of door due to d	lesk		
Proposed Solution:	Rearrange furniture to	provide required maneuvering clearar	nce		
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 2	Phase Date	Status Open		
Notes:					
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 1	L5D		
Field Date: Facility:	11/8/2017 Repo 433 M Street, Eureka	rt Date: 10/4/2018 Barrier #: 1	L5D		
		rt Date: 10/4/2018 Barrier #: 1	L5D		
Facility:	433 M Street, Eureka Office 112	rt Date: 10/4/2018 Barrier #: 1	L5D		
Facility: Location:	433 M Street, Eureka Office 112 nsible: Karen Clower	,			
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Office 112 nsible: Karen Clower ee: No Accessible Route - Inte	, ADA Coordinator Paragraph: M.51 Dwg: 1 Prior Remediation: Require	of 1		
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Office 112 nsible: Karen Clower ee: No	, ADA Coordinator Paragraph: M.51 Dwg: 1 Prior Remediation: Require	of 1		
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Office 112 nsible: Karen Clower ee: No Accessible Route - Inte	, ADA Coordinator Paragraph: M.51 Dwg: 1 Prior Remediation: Require	of 1		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Office 112 nsible: Karen Clower ee: No Accessible Route - Inte Clear Width - 36" Wide Accessible route clear	, ADA Coordinator Paragraph: M.51 Dwg: 1 erior Remediation: Require e (Stored Items)	of 1		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Office 112 nsible: Karen Clower ee: No Accessible Route - Inte Clear Width - 36" Wide Accessible route clear ces: CBC 11B-403.5.1	, ADA Coordinator Paragraph: M.51 Perior Remediation: Require (Stored Items) width is not min. 36" wide	of 1		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	433 M Street, Eureka Office 112 nsible: Karen Clower ee: No Accessible Route - Inte Clear Width - 36" Wide Accessible route clear ces: CBC 11B-403.5.1	ADA Coordinator Paragraph: M.51 Perior Remediation: Require e (Stored Items) width is not min. 36" wide and 2010 ADAS 403.5.1	of 1 passage through space		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	433 M Street, Eureka Office 112 nsible: Karen Clower ee: No Accessible Route - Inte Clear Width - 36" Wide Accessible route clear ces: CBC 11B-403.5.1 a Furniture or stored ite Rearrange cubicles to	, ADA Coordinator Paragraph: M.51 Dwg: 1 Perior Remediation: Require e (Stored Items) width is not min. 36" wide and 2010 ADAS 403.5.1 ems block circulation route and prevent provide required maneuvering clearance	of 1 passage through space		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	433 M Street, Eureka Office 112 nsible: Karen Clower ee: No Accessible Route - Inte Clear Width - 36" Wide Accessible route clear ces: CBC 11B-403.5.1 a Furniture or stored ite Rearrange cubicles to : 1 Quantity:	ADA Coordinator Paragraph: M.51 Perior Remediation: Require e (Stored Items) width is not min. 36" wide and 2010 ADAS 403.5.1 ms block circulation route and prevent provide required maneuvering clearance JOB Cost Estimate: \$0.00	passage through space		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	433 M Street, Eureka Office 112 nsible: Karen Clower ee: No Accessible Route - Intel Clear Width - 36" Wide Accessible route clear ces: CBC 11B-403.5.1 a Furniture or stored ite Rearrange cubicles to 1 Quantity: N/A	ADA Coordinator Paragraph: M.51 Perior Remediation: Require e (Stored Items) width is not min. 36" wide and 2010 ADAS 403.5.1 ms block circulation route and prevent provide required maneuvering clearance JOB Cost Estimate: \$0.00	passage through space See BSR: 1 Necessary		



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 15E	DATE OF THE PARTY
Facility:	433 M Street, Eureka			
Location:	Office 112			
Official Respo	nsible: Karen Clower	, ADA Coordinator	M	
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Counters and Tables	Remediat	cion: Required	
Barrier Type:	Table - Pedestal Base			
Barrier Description:	Knee clearance of at le	ast 27" high, 30" wide an	d 19" deep not provided,	blocked by pedestal
Code Referen	ces: CBC 11B-306.3 &	11B-306.2 and 2010 ADA	S 306.3 & 306.2	
As Built Description:	Pedestal base blocks k	nee clearance		
Proposed Solution:	Provide min. 1 accessil	ole table and 5% overall.	Avoid pedestal base tables	5.
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$450.00 BSR: 2	Recommended
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 15F	
Facility:	433 M Street, Eureka			The second second
Location:	Office 112			1/10
Official Respo	nsible: Property Owr	ner		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Alarms	Remediat	tion: 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 horn/strobe in	area where public progra	am, service or activity take	es place
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$5,500.00 BSR: 3	Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A
Implementati	on: Priority 2	Phase	Date	Status Exception
	•	•	C 11B-215.1 applies. Horn s not been upgraded or re	



Field Date:	11/8/2017 Report Date	e: 10/4/2018 Barrier #: 1	6A
Facility:	433 M Street, Eureka		
Location:	Kitchen 109		
Official Respo	onsible: Karen Clower, ADA	Coordinator	
Consent Decre	ree: No Parag	graph: M.51 Dwg: 1 o	of 1
Barrier Area:	Signage	Remediation: Required	d
Barrier Type:	Room ID Sign - No Sign		
Barrier Description:	No room ID sign provided at	permanent room or space	
Code Referen	ces: CBC 11B-703.4.2 & 201	0 ADAS 703.3	
As Built Description:	No sign provided		
Proposed Solution:	Provide room ID sign with ta	ctile information at wall at latch s	side of door
As-Built Meas	S: 1 Quantity: EACH	Cost Estimate: \$250.00	BSR: 1 Necessary
X Coordinate:	Y Coo	ordinate: N/A Z	Z Coordinate: N/A
Implementati	ion: Priority 4 Pha	se Date	Status Closed
Notes:			
Field Date:	11/8/2017 Report Date	e: 10/4/2018 Barrier #: 1	6B
Field Date: Facility:	11/8/2017 Report Date	e: 10/4/2018 Barrier #: 1	6B
		e: 10/4/2018 Barrier #: 1	6B
Facility:	433 M Street, Eureka Kitchen 109 onsible: Karen Clower, ADA	Coordinator	6B
Facility: Location:	433 M Street, Eureka Kitchen 109 onsible: Karen Clower, ADA		Medicants Activities
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Kitchen 109 Insible: Karen Clower, ADA Ritchens	Coordinator graph: M.51 Dwg: 1 o	of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	Kitchen 109 onsible: Karen Clower, ADA ee: No Parag	Coordinator graph: M.51 Dwg: 1 o	of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Kitchen 109 onsible: Karen Clower, ADA ee: No Parag Kitchens Accessible Route - Pass Thro	Coordinator graph: M.51 Dwg: 1 o	of 1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Kitchen 109 onsible: Karen Clower, ADA ee: No Parag Kitchens Accessible Route - Pass Thro	Coordinator graph: M.51 Dwg: 1 o Remediation: Required ugh ar with between counters, applian	of 1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	A33 M Street, Eureka Kitchen 109 Onsible: Karen Clower, ADA ee: No Parage Kitchens Accessible Route - Pass Thro In pass through kitchens, cleanes: CBC 11B-804.2.1 and 20	Coordinator graph: M.51 Dwg: 1 o Remediation: Required ugh ar with between counters, applian	of 1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	433 M Street, Eureka Kitchen 109 In pass through kitchens CBC 11B-804.2.1 and 20 35" - 39-1/2" wide circulatio	Coordinator graph: M.51 Dwg: 1 of the content of the counters, appliance of the counters, appliance of the counters, appliance of the counters	of 1 d nces or cabinets is not min. 40"
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	A33 M Street, Eureka Kitchen 109 Onsible: Karen Clower, ADA Onsible: Comparison Onsible: Karen Clower, ADA Onsible: Comparison Onsible: Comparison Onsible: Karen Clower, ADA Onsible: Comparison Onsible	Coordinator graph: M.51 Dwg: 1 o Remediation: Required ugh ar with between counters, applian 010 ADAS 804.2.1 n route around center island nair access in kitchen used by the Cost Estimate: \$13,500.00	of 1 d nces or cabinets is not min. 40" public and volunteers BSR: 2 Recommended
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	A33 M Street, Eureka Kitchen 109 In pass through kitchens CBC 11B-804.2.1 and 20 CBC 12" wide circulatio Remodel to provide wheelch CBC Quantity: SF	Coordinator graph: M.51 Dwg: 1 o Remediation: Required ugh ar with between counters, applian 010 ADAS 804.2.1 n route around center island nair access in kitchen used by the Cost Estimate: \$13,500.00	of 1 d nces or cabinets is not min. 40" public and volunteers
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	A33 M Street, Eureka Kitchen 109 In pass through kitchens In p	Coordinator graph: M.51 Dwg: 1 o Remediation: Required ugh ar with between counters, applian 010 ADAS 804.2.1 n route around center island nair access in kitchen used by the Cost Estimate: \$13,500.00 ordinate: N/A	of 1 d nces or cabinets is not min. 40" public and volunteers BSR: 2 Recommended



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 16C	
Facility:	433 M Street, Eureka		31.	10 10
Location:	Kitchen 109		1	
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Kitchens	Remediati	ion: Required	
Barrier Type:	Sink - Clear Floor Spac	е		
Barrier Description:	Clear floor space of m	n. 30" by 48" not provided	d in front of a sink to allov	v forward approach
Code Referen	ces: CBC 11B-212.3 &	11B-606.2 and 2010 ADAS	212.3 & 606.2	
As Built Description:	35" deep to center isla	ind at sink		
Proposed Solution:	Remodel to provide w	heelchair access in kitchen	sink used by the public a	nd volunteers
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	\$0.00 BSR: 1	Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 16D	
Facility:	433 M Street, Eureka		31.	
Location:	Kitchen 109			72 31 4
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Controls and Mechani	sms Remediati	ion: Required	/
Barrier Type:	Operable Part - Forwa	rd Reach Obstructed (20"-	25")	
Barrier Description:	Operable part located obstruction is more th	between 20" to 25" deep an 25" deep	over an obstruction is no	t max. 44" high or
Code Referen	ces: CBC 11B-308.2.2	and 2010 ADAS 308.2.2		
As Built Description:	Glove dispenser 49" h	gh and 22" deep over an c	obstruction 34" high	
Proposed Solution:	Relocate operable par	t to max. 44" high		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$750.00 BSR: 3	Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 16E	
Facility:	433 M Street, Eureka			
Location:	Kitchen 109			1
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Kitchens	Remedia	tion: Required	
Barrier Type:	Oven			
Barrier Description:	No side or front appro	ach 30" x 48" wheelchair	space at stove	
Code Referen	ces: CBC 11B-804.6.1	and 2010 ADAS 804.6.1		
As Built Description:	36" deep clear space			
Proposed Solution:	Remodel to provide w	heelchair access in kitche	n used by the public ar	d volunteers
As-Built Meas	: 0 Quantity:	SF Cost Estimate:	\$0.00 BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordir	nate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 16F	
Facility:	433 M Street, Eureka			Next think
Location:	Kitchen 109			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	30
Barrier Area:	Clear Floor Space	Remedia	tion: Required	
Barrier Type:	Clear Floor Space - Wh	neelchair Use (Stored Item	ns)	
Barrier Description:	Clear floor space of m	in. 30" by 48" not provide	d at element required	to be accessible
Code Referen	ces: CBC 11B-305 and	2010 ADAS 305		
As Built Description:	36" deep clear floor sp	pace at microwave		
Proposed Solution:	Move stored items at	element required to be a	ccessible	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$0.00 BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordir	nate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 16G	
Facility:	433 M Street, Eureka		. indistreet
Location:	Kitchen 109		The second second
Official Respo	nsible: Property Ow	ner	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Kitchens	Remediation: Required	
Barrier Type:	Shelving or Cabinets		•
Barrier Description:	At least 50% of shelvir	g or cabinets provided are not accessible	
Code Referen	ces: CBC 11B-804.5 ar	d 2010 ADAS 804.5	
As Built Description:	50% of all shelves or c	abinets not accessible	
Proposed Solution:	Provide additional she	lving at max. 48" above floor	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$125.00 BSR	: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coordi	nate: N/A
Implementati	on: Priority 2	Phase Date	Status Closed
Notes:			
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 16H	
Facility:	433 M Street, Eureka		A D
Location:	Kitchen 109		
Official Respo	nsible: Property Ow	ner	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Alarms	Remediation: N/A	
Barrier Type:	Fire Extinguisher - Side	Reach High (Safe Harbor)	
Barrier Description:	Fire extinguisher oper	able part at max. 54" high	
Code Referen	ces: ADA Title II, Subp	art D, § 35.150 Existing facilities § 35.150(b)(2)(i)
As Built Description:	54" high		
Proposed Solution:	No remediation requi	ed. Operable part complied with prior code and	l is granted safe harbor
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$0.00 BSR	: 3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A Z Coordi	nate: N/A
Implementati	on: Priority 2	Phase Date	Status Safe Harbor
Notes:			



Field Date:	11/8/2017 Repo	ort Date: 10/4/2018 Barrier #: 16I
Facility:	433 M Street, Eureka	A.D.
Location:	Kitchen 109	
Official Respo	nsible: Karen Clower	r, ADA Coordinator
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Alarms	Remediation: Required
Barrier Type:	Fire Extinguisher - Pro	truding Object
Barrier Description:	Fire extinguisher in cir	culation path protrudes more than 4" between 27" and 80" high
Code Referen	ces: CBC 11B-307.2 an	nd 2010 ADAS 307.2
As Built Description:	Fire extinguisher protr	rudes 4-1/2" at 38" high
Proposed Solution:	Remount with leading	edge below 27" from floor or ground
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 2	Phase Date Status Open
Notes: ADA	A Compliance Team to r	move fire extinguisher.
Field Date:	11/8/2017 Repo	ort Date: 10/4/2018 Barrier #: 17A
Facility:	433 M Street, Eureka	
Location:	Office 110	
Official Respo	nsible: Karen Clower	r, ADA Coordinator
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Signage	Remediation: Required
Barrier Type:	Room ID Sign - No Sigr	n
Barrier Description:	No room ID sign provid	ded at permanent room or space
Code Referen	ces: CBC 11B-703.4.2	& 2010 ADAS 703.3
As Built Description:	No sign provided at do	por in circulation path
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 Closed
Notes:		



Field Date:	11/8/2017 Repo	ort Date: 10/4/2018 Barrier #: 17B
Facility:	433 M Street, Eureka	
Location:	Office 110	
Official Respo	nsible: Property Ow	ner
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Doors or Gates	Remediation: Required
Barrier Type:	Maneuvering Cl - Store	ed Items
Barrier Description:	Door/Gate lacks requi	ired maneuvering clearance
Code Referen	ces: CBC Figure 11B-4	04.2.4.1 and 2010 ADAS 404.2.4.1
As Built Description:	Fire extinguisher redu	ces strike edge clearance to 8" at pull side
Proposed Solution:	Move stored items to	provide wheelchair access
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 2	Phase Date Status Open
Notes:		
Field Date:	11/8/2017 Repo	ort Date: 10/4/2018 Barrier #: 17C
Facility:	433 M Street, Eureka	
Location:	Office 110	
Official Respo	nsible: Property Ow	ner
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Signage	Remediation: Required
Barrier Type:	Tactile Exit Sign - Rout	te
Barrier Description:	Exit door to exterior th	hru 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 provide	ed where required at door that leads to exterior exit
Proposed Solution:	Provide compliant sign	n at exit side of door
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$250.00 BSR: 2 Recommended
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 4	Phase Date Status Open
Notes:		



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 17D		
Facility:	433 M Street, Eureka				
Location:	Office 110				
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	The second second	
Barrier Area:	Signage	Remediati	on: Required		
Barrier Type:	Room ID Sign - No Sigr	1			
Barrier Description:	No room ID sign provid	ded at permanent room or	space		
Code Referen	ces: CBC 11B-703.4.2	& 2010 ADAS 703.3			
As Built Description:	No sign provided at sto	orage rooms and closets w	ithin circulation path		
Proposed Solution:	Provide room ID sign v	vith tactile information at v	wall at latch side of doo	or	
As-Built Meas	: 2 Quantity:	EACH Cost Estimate:	\$500.00 BSR:	1 Necessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	nte: N/A	
Implementati	on: Priority 4	Phase	Date	Status Closed	
Notes:					
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 17E		
Facility:	433 M Street, Eureka				
Location:	Office 110				
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Counters and Tables	Remediati	on: Required	V	
Barrier Type:	Table - Knee Clearance	(Stored Items)			
Barrier Description:	Knee clearance of at le	east 27" high, 30" wide and	l 19" deep not provided	d	
Code Referen	ces: CBC 11B-306.3 an	d 2010 ADAS 306.3			
As Built Description:	Knee clearance blocke	d by stored items			
Proposed Solution:	Move stored objects				
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$0.00 BSR:	3 Hindrance	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	nte: N/A	
Implementati	on: Priority 2	Phase	Date	Status Open	
Notes:					



Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 17F
Facility:	433 M Street, Eureka
Location:	Office 110
Official Respo	nsible: Property Owner
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Signage Remediation: Required
Barrier Type:	Tactile Exit Sign - Exit
Barrier Description:	Ground floor doors that exit to exterior not provided with signs stating "EXIT"
Code 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	: 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:	11/8/2017 Report Date: 10/4/2018 Barrier #: 17G
Facility:	433 M Street, Eureka
Facility: Location:	433 M Street, Eureka Office 110
-	Office 110
Location:	Office 110 nsible: Property Owner
Location: Official Respo Consent Decre Barrier Area:	Office 110 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Doors or Gates Remediation: Required
Location: Official Respo Consent Decre Barrier Area:	Office 110 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1
Location: Official Respo Consent Decre Barrier Area:	Office 110 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Doors or Gates Remediation: Required
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Office 110 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Doors or Gates Threshold (replacement)
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Office 110 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Doors or Gates Remediation: Required Threshold (replacement) Door/Gate threshold height exceeds 1/2" with a bevel
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference	Office 110 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Doors or Gates Remediation: Required Threshold (replacement) Door/Gate threshold height exceeds 1/2" with a bevel ces: CBC 11B-404.2.5 and 2010 ADAS 404.2.5
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Office 110 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Doors or Gates Threshold (replacement) Door/Gate threshold height exceeds 1/2" with a bevel ces: CBC 11B-404.2.5 and 2010 ADAS 404.2.5 1-1/4" high threshold at exit side of door Alter existing door to provide accessible egress, and entry if door is used to access public programs
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution:	Office 110 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Doors or Gates Remediation: Required Threshold (replacement) Door/Gate threshold height exceeds 1/2" with a bevel ces: CBC 11B-404.2.5 and 2010 ADAS 404.2.5 1-1/4" high threshold at exit side of door Alter existing door to provide accessible egress, and entry if door is used to access public programs : 8 Quantity: SF Cost Estimate: \$2,200.00 BSR: 1 Necessary
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Office 110 nsible: Property Owner ee: No Paragraph: M.51 Dwg: 1 of 1 Doors or Gates Threshold (replacement) Door/Gate threshold height exceeds 1/2" with a bevel ces: CBC 11B-404.2.5 and 2010 ADAS 404.2.5 1-1/4" high threshold at exit side of door Alter existing door to provide accessible egress, and entry if door is used to access public programs : 8 Quantity: SF Cost Estimate: \$2,200.00 BSR: 1 Necessary N/A Y Coordinate: N/A Z Coordinate: N/A



Field Date:	11/8/2017 Repor	rt Date: 10/4/2018 Ba	arrier #: 17H	
Facility:	433 M Street, Eureka			
Location:	Office 110			
Official Respo	nsible: Property Owr	ner		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Signage	Remediatio	n: Required	The state of the s
Barrier Type:	ISA Directional Sign - N	Ion-accessible Entrance		
Barrier Description:	No ISA directional sign	posted indicating location/	oute to accessible entry	/
Code Referen	ces: CBC 11B-216.3 an	d 2010 ADAS 216.3		
As Built Description:	No directional sign ind	icating location of and route	to accessible entrance	
Proposed Solution:	Provide ISA directional	sign indicating location of a	ccessible entrance	
As-Built Meas	Quantity:	EACH Cost Estimate: \$2	50.00 BSR: 11	Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementati	on: Priority 4	Phase	Date	Status Open
Notes:				
-				
Field Date:	11/8/2017 Repor	rt Date: 10/4/2018 Ba	arrier #: 171	
Field Date: Facility:	11/8/2017 Report 433 M Street, Eureka	rt Date: 10/4/2018 Ba	arrier #: 171	
		rt Date: 10/4/2018 Ba	arrier #: 171	
Facility: Location: Official Respo	433 M Street, Eureka Office 110 Insible: Karen Clower,	ADA Coordinator		
Facility: Location: Official Respo Consent Decr	433 M Street, Eureka Office 110 Insible: Karen Clower, ee: No		Dwg: 1 of 1	
Facility: Location: Official Respo Consent Decr Barrier Area:	433 M Street, Eureka Office 110 Insible: Karen Clower, ee: No Signage	ADA Coordinator Paragraph: M.51 Remediation		
Facility: Location: Official Respo Consent Decr Barrier Area:	433 M Street, Eureka Office 110 Insible: Karen Clower, ee: No	ADA Coordinator Paragraph: M.51 Remediation	Dwg: 1 of 1	
Facility: Location: Official Respo Consent Decr Barrier Area:	433 M Street, Eureka Office 110 Insible: Karen Clower, ee: No Signage Room ID Sign - No Sign	ADA Coordinator Paragraph: M.51 Remediation	Dwg: 1 of 1	
Facility: Location: Official Responsent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Office 110 Insible: Karen Clower, ee: No Signage Room ID Sign - No Sign	ADA Coordinator Paragraph: M.51 Remediation ded at permanent room or s	Dwg: 1 of 1	
Facility: Location: Official Responsent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Office 110 Insible: Karen Clower, ee: No Signage Room ID Sign - No Sign No room ID sign provid	ADA Coordinator Paragraph: M.51 Remediation ded at permanent room or s	Dwg: 1 of 1	
Facility: Location: Official Responsement Decr Barrier Area: Barrier Type: Barrier Description: Code Referent As Built	433 M Street, Eureka Office 110 Insible: Karen Clower, ee: No Signage Room ID Sign - No Sign No room ID sign provid ces: CBC 11B-216.2 an No sign provided	ADA Coordinator Paragraph: M.51 Remediation ded at permanent room or s	Dwg: 1 of 1 n: Required pace	
Facility: Location: Official Responsement Decripance Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	433 M Street, Eureka Office 110 Insible: Karen Clower, ee: No Signage Room ID Sign - No Sign No room ID sign provid ces: CBC 11B-216.2 an No sign provided Provide room ID sign v	ADA Coordinator Paragraph: M.51 Remediation ded at permanent room or s d 2010 ADAS 216.2	Dwg: 1 of 1 n: Required pace	Necessary
Facility: Location: Official Responsement Decripant Area: Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution:	433 M Street, Eureka Office 110 Insible: Karen Clower, ee: No Signage Room ID Sign - No Sign No room ID sign provid ces: CBC 11B-216.2 an No sign provided Provide room ID sign v E: 1 Quantity:	ADA Coordinator Paragraph: M.51 Remediation ded at permanent room or s d 2010 ADAS 216.2	Dwg: 1 of 1 n: Required pace	
Facility: Location: Official Responsement Decrement Decrement Barrier Type: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	433 M Street, Eureka Office 110 Insible: Karen Clower, ee: No Signage Room ID Sign - No Sign No room ID sign provid ces: CBC 11B-216.2 an No sign provided Provide room ID sign v E: 1 Quantity: N/A	ADA Coordinator Paragraph: M.51 Remediation ded at permanent room or so d 2010 ADAS 216.2 with tactile information at w EACH Cost Estimate: \$2 Y Coordinate: N/A	Dwg: 1 of 1 n: Required pace all at latch side of door	



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 17J	
Facility:	433 M Street, Eureka		
Location:	Office 110		
Official Respo	nsible: Property Owr	ner	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Stairways	Remediation: Required	Maria de Constitución de Const
Barrier Type:	Handrail - Both Sides		
Barrier Description:	Handrail not provided	at both sides of stairway	
Code Referen	ces: CBC 11B-505.2 an	d 2010 ADAS 505.2	
As Built Description:	No handrail provided a	et both sides	
Proposed Solution:	Provide handrails at bo	oth sides of stairway. Where a 30" drop exists, prov	ide a guardrail
As-Built Meas	: 5 Quantity:	LF Cost Estimate: \$1,125.00 BSR: 2	Recommended
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate	e: N/A
Implementati	on: Priority 4	Phase Date	Status Open
Notes:			
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 17K	
Facility:	433 M Street, Eureka		
Location:	Office 110		
Official Respo	nsible: Property Owr	ner	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Stairways	Remediation: Required	
Barrier Type:	Handrail Extension - To	qq	
Barrier Description:	Handrail extension do	es not extend horizontally above landing for min. 12	2" from first riser nosing
Code Referen	ces: CBC 11B-505.10.2	and 2010 ADAS 505.10.2	
As Built Description:	Extension not sloped f	or the length of one tread long	
Proposed Solution:	Provide handrails at bo	oth 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	e: N/A
Implementati	on: Priority 4	Phase Date	Status Open
Notes:			



Field Date:	11/8/2017 Repo	ort Date: 10/4/2018 Barrier #: 17L
Facility:	433 M Street, Eureka	
Location:	Office 110	
Official Respo	nsible: Property Own	ner
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Stairways	Remediation: Required
Barrier Type:	Handrail Extension - B	ottom
Barrier Description:	Handrail extension do	es not extend for the length of one tread + 12" beyond the last riser nosing
Code Referen	ces: CBC 11B-505.10.3	3 and 2010 ADAS 505.10.3
As Built Description:	Extension not sloped f	for the length of one tread long
Proposed Solution:	Provide handrails at be	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:	11/8/2017 Repo	ort Date: 10/4/2018 Barrier #: 17M
Facility:	433 M Street, Eureka	
Location:	Office 110	
Official Respo	nsible: Property Own	ner
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Stairways	Remediation: Required
Barrier Type:	Contrasting Color - Int	erior
Barrier Description:	No contrasting color o	on top and bottom tread of interior stairway
Code Referen	ces: CBC 11B-504.4.1	
As Built Description:	Treads lack contrasting	g color defined as 70% contrast
Proposed Solution:	Provide contrasting co	olor on min. top and bottom tread
As-Built Meas	: 3 Quantity:	LF or T Cost Estimate: \$105.00 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:	11/8/2017 Report	t Date: 10/4/2018 Barri	er #: 18A
Facility:	433 M Street, Eureka		
Location:	Lobby 120A		
Official Respo	nsible: Karen Clower,	ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1
Barrier Area:	Signage	Remediation:	Required
Barrier Type:	Room ID Sign - No Tacti	le Information	
Barrier Description:	Room ID sign provided	for sighted people lacks tactile	e info for the visually impaired
Code Referen	ces: CBC 11B-703.4.2 &	2010 ADAS 703.3	
As Built Description:	No tactile information p	provided where visual sign exis	sts
Proposed Solution:	Provide room ID sign w	ith 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 Da	te Status Closed
Notes:			
Field Date:	11/8/2017 Report	t Date: 10/4/2018 Barri	er #: 18B
i iciu Date.	11/6/2017 Report	10/4/2010 Built	E1 11: 10D
Facility:	433 M Street, Eureka	10/4/2010	1100
		10/4/2010 Daim	
Facility: Location:	433 M Street, Eureka	р	
Facility: Location:	433 M Street, Eureka Lobby 120A nsible: Property Own	er	
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Lobby 120A nsible: Property Owne ee: No I	er Paragraph: M.51 Remediation:	Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Lobby 120A nsible: Property Owner ee: No	er Paragraph: M.51 Remediation:	Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Lobby 120A nsible: Property Owne ee: No Doors or Gates Threshold (ramp require	er Paragraph: M.51 Remediation:	Dwg: 1 of 1 Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Lobby 120A nsible: Property Owne ee: No Doors or Gates Threshold (ramp require	er Paragraph: M.51 Remediation: ed) eight exceeds 1/2" with a beve	Dwg: 1 of 1 Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Lobby 120A nsible: Property Owne ee: No Doors or Gates Threshold (ramp require Door/Gate threshold he	er Paragraph: M.51 Remediation: ed) eight exceeds 1/2" with a beve	Dwg: 1 of 1 Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	433 M Street, Eureka Lobby 120A nsible: Property Owne ee: No Doors or Gates Threshold (ramp require Door/Gate threshold he ces: CBC 11B-404.2.5 ar 3-1/2" high threshold	er Paragraph: M.51 Remediation: ed) eight exceeds 1/2" with a beve	Dwg: 1 of 1 Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	433 M Street, Eureka Lobby 120A nsible: Property Owne ee: No Doors or Gates Threshold (ramp require Door/Gate threshold he ces: CBC 11B-404.2.5 ar 3-1/2" high threshold Provide ramp leading to	er Paragraph: M.51 Remediation: ed) eight exceeds 1/2" with a beven	Dwg: 1 of 1 Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	433 M Street, Eureka Lobby 120A nsible: Property Owner ee: No Doors or Gates Threshold (ramp require Door/Gate threshold he ces: CBC 11B-404.2.5 ar 3-1/2" high threshold Provide ramp leading to : 25 Quantity:	er Paragraph: M.51 Remediation: ed) eight exceeds 1/2" with a beven	Dwg: 1 of 1 Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	433 M Street, Eureka Lobby 120A nsible: Property Owne ee: No Doors or Gates Threshold (ramp require Door/Gate threshold he ces: CBC 11B-404.2.5 at 3-1/2" high threshold Provide ramp leading to : 25 Quantity: N/A	Paragraph: M.51 Remediation: ed) eight exceeds 1/2" with a beven a b	Dwg: 1 of 1 Required PS.00 BSR: 1 Necessary Z Coordinate: N/A



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 1	.8C
Facility:	433 M Street, Eureka		EXIT
Location:	Lobby 120A		
Official Respo	nsible: Property Owr	ner	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1	of 1
Barrier Area:	Signage	Remediation: Require	d
Barrier Type:	Braille - Location from	Letters	
Barrier Description:	Braille not located bet	ween 3/8" min and 1/2" directly below	the tactile characters
Code Referen	ces: CBC 11B-703.3.2 (2010 ADAS 703.3.2 less stringent)	
As Built Description:	Existing tactile exit sign	n has Braille 7/8" below the raised char	acters
Proposed Solution:	Provide compliant Bra	ille for sign	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$250.00	BSR: 2 Recommended
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate: N/A
Implementati	on: Priority 4	Phase Date	Status Open
Notes:			
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 1	.8D
Facility:	433 M Street, Eureka		EXIT
Location:	Lobby 120A		
Official Respo	nsible: Karen Clower	ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1	of 1
	Controls and Mechanis	-	d
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 a	and 2010 ADAS 308.2.1	
As Built Description:	58" - 70" high		
Proposed Solution:	Provide additional hoo	k in accessible location	
	<u> </u>		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$125.00	BSR: 2 Recommended
As-Built Meas X Coordinate:			BSR: 2 Recommended Z Coordinate: N/A
	N/A		



Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 18E
Facility:	433 M Street, Eureka
Location:	Lobby 120A
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Controls and Mechanisms Remediation: Required
Barrier Type:	Operable Part - Clear Floor Space
Barrier Description:	Clear floor space for person using wheelchair not provided at operable part
Code Referen	CBC 11B-305.3 and 2010 ADAS 305.3
As Built Description:	Stored items block clothing hooks clear floor space
Proposed Solution:	Rearrange furniture to provide wheelchair access
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
Implementati	on: Priority 2 Phase Date Status Open
Notes:	
Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 18F
Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 18F 433 M Street, Eureka
Facility: Location:	433 M Street, Eureka
Facility: Location:	433 M Street, Eureka Lobby 120A nsible: Karen Clower, ADA Coordinator
Facility: Location: Official Respo Consent Decre	433 M Street, Eureka Lobby 120A nsible: Karen Clower, ADA Coordinator
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Lobby 120A nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Lobby 120A nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Clear Floor Space Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Lobby 120A nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Clear Floor Space Remediation: Required Clear Floor Space - Wheelchair Use (Stored Items)
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	A33 M Street, Eureka Lobby 120A nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Clear Floor Space Remediation: Required Clear Floor Space - Wheelchair Use (Stored Items) Clear floor space of min. 30" by 48" not provided at element required to be accessible
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	433 M Street, Eureka Lobby 120A nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Clear Floor Space Remediation: Required Clear Floor Space - Wheelchair Use (Stored Items) Clear floor space of min. 30" by 48" not provided at element required to be accessible 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	A33 M Street, Eureka Lobby 120A nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Clear Floor Space Remediation: Required Clear Floor Space - Wheelchair Use (Stored Items) Clear floor space of min. 30" by 48" not provided at element required to be accessible ces: CBC 11B-305 and 2010 ADAS 305 No wheelchair seating provided Rearrange furniture to provide wheelchair access
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	A33 M Street, Eureka Lobby 120A Insible: Karen Clower, ADA Coordinator Insible: Karen Clower, ADA Coordinator Insible: No Paragraph: M.51 Dwg: 1 of 1 Clear Floor Space Remediation: Required Clear Floor Space - Wheelchair Use (Stored Items) Clear floor space of min. 30" by 48" not provided at element required to be accessible Clear Floor Space of min. 30" by 48" not provided at element required to be accessible Clear floor space of min. 30" by 48" not provided at element required to be accessible Clear floor space of min. 30" by 48" not provided at element required to be accessible Clear floor space of min. 30" by 48" not provided at element required to be accessible CBC 11B-305 and 2010 ADAS 305 No wheelchair seating provided Rearrange furniture to provide wheelchair access 1 Quantity: JOB Cost Estimate: \$0.00 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	Lobby 120A Insible: Karen Clower, ADA Coordinator Insible: Karen Clower, ADA Coordinator Insible: Karen Clower, ADA Coordinator Insible: Remediation: Required Insible: Required Insible: Remediation: Required Insible: Required Insi



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 18G	
Facility:	433 M Street, Eureka		1	25
Location:	Lobby 120A			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Signage	Remediation	on: Required	
Barrier Type:	Room ID Sign - No Sigr			
Barrier Description:	No room ID sign provid	ded at permanent room or	space	
Code Referen	ces: CBC 11B-703.4.2	& 2010 ADAS 703.3		
As Built Description:	No sign provided at do	or within circulation path		
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
Implementati	on: Priority 4	Phase	Date	Status Closed
Notes:				
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 18H	207
Facility:	433 M Street, Eureka			THE RESERVE
Location:	Lobby 120A			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Controls and Mechanis	sms Remediation	on: N/A	
Barrier Type:	Operable Part - Side R	each High (Safe Harbor)		
Barrier Description:	Operable part at max.	54" high		
Code Referen	ces: ADA Title II, Subp	art D, § 35.150 Existing faci	ilities § 35.150(b)(2)(i)	
As Built Description:	Hand sanitizer 51-1/2"	high		
Proposed Solution:	No remediation requir	ed. Operable part complied	d with prior code and is gr	anted safe harbor
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$	80.00 BSR: 3 H	lindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 2	Phase	Date	Status Safe Harbor
Notes:				



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 18I	107
Facility:	433 M Street, Eureka			THE REPORT OF THE PARTY OF THE
Location:	Lobby 120A			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Accessible Route - Inte	rior Remedia	tion: Required	
Barrier Type:	Protruding Object - Wa	all Mounted Object		
Barrier Description:	Wall mounted object p	protrudes more than 4" ir	nto accessible route betwe	een 27" and 80" high
Code Referen	ces: CBC 11B-307.2 an	d 2010 ADAS 307.2		
As Built Description:	Hand sanitizer protrud	es 4-1/2" at 51-1/2" high		
Proposed Solution:	Remove object or prov	vide detectable warning		
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$550.00 BSR: 1	Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 18J	m .
Facility:	433 M Street, Eureka			TO BEE
Location:	Lobby 120A			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Controls and Mechanis	sms Remedia	tion: Required	
Barrier Type:	Operable Part - Side Ro	each High Unobstructed		
Barrier Description:	Operable part not at n	nin. 15" or max. 48" high		
Code Referen	ces: CBC 11B-308.3.1	and 2010 ADAS 308.3.1		
As Built Description:	61" high opening at po	ouch for survey sheet dro	p-off	
Proposed Solution:	Relocate operable par	t to min. 15" or max. 48"	high	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$750.00 BSR: 3	Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 19A
Facility: 433 M Street, Eureka
Location: Unisex Restroom 127
Official Responsible: Property Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Restrooms Remediation: Required
Barrier Type: Sign - 12" Circle/triangle with Braille
Barrier Description: 12" geometric door sign incorrectly has raised text or Braille on door sign
Code References: CBC 11B-703.7.2.6
As Built Description: Description: Door sign contains Braille or tactile characters
Proposed Solution: Provide new sign without text raised or Braille
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: 11/8/2017 Report Date: 10/4/2018 Barrier #: 19B
Facility: 433 M Street, Eureka
Location: Unisex Restroom 127
Official Responsible: Property Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Restrooms Remediation: Required
Barrier Area: Restrooms Remediation: Required
Barrier Area: Restrooms Remediation: Required Barrier Type: Sign - Braille/tactile Information Barrier No sign with Braille/Tactile information provided to identify restroom
Barrier Area: Restrooms Remediation: Required Barrier Type: Sign - Braille/tactile Information Barrier Description: No sign with Braille/Tactile information provided to identify restroom
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 Sign with tactile information at wall not adjacent to door. Dispenser and pouch are in the
Barrier Area: Restrooms Remediation: Required Barrier Type: Sign - Braille/tactile Information Barrier No sign with Braille/Tactile information provided to identify restroom Code References: CBC 11B-216.2 and ADAS 216.2 As Built Sign with tactile information at wall not adjacent to door. Dispenser and pouch are in the location required for the sign Proposed Move existing sign adjacent to door on latch side with dispenser and pouch further from door
Barrier Area: Restrooms Remediation: Required Barrier Type: Sign - Braille/tactile Information Barrier Description: No sign with Braille/Tactile information provided to identify restroom Code References: CBC 11B-216.2 and ADAS 216.2 As Built Description: Sign with tactile information at wall not adjacent to door. Dispenser and pouch are in the location required for the sign Proposed Solution: Move existing sign adjacent to door on latch side with dispenser and pouch further from door Solution:
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 Sign with tactile information at wall not adjacent to door. Dispenser and pouch are in the location required for the sign Proposed Solution: Move existing sign adjacent to door on latch side with dispenser and pouch further from door Solution: As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 19C
Facility: 433 M Street, Eureka
Location: Unisex Restroom 127
Official Responsible: Property Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Restrooms Remediation: Required
Barrier Type: Sign - Braille Distance
Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters
Code References: CBC 11B-703.3.2 (2010 ADAS 703.3.2 less stringent)
As Built Description: Wall sign has Braille 3/4" below tactile characters
Proposed Provide compliant sign Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date Status Open
Notes:
Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 19D
Facility: 433 M Street, Eureka
Location: Unisex Restroom 127
Official Responsible: Property Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Signage Remediation: Required
Barrier Type: Braille - Dots Recessed
Barrier Description: Braille dots are not raised from face of sign, they are recessed
Code References: CBC 11B-703.3.1 and 2010 ADAS 703.3.1
As Built Braille recessed Description:
Proposed Provide compliant Braille for sign 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:



ield Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 19E	-
acility: 433 M Street, Eureka	
ocation: Unisex Restroom 127	
Official Responsible: Property Owner	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1	
Restrooms Remediation: Required	
arrier Type: Dispensers - Protruding Object	
Dispenser creates protruding object in path of travel Description:	
Ode References: CBC 11B-307.2 and 2010 ADAS 307.2	
Soap dispenser protrudes 4-1/2" at 40" high Description:	
roposed Relocate/remount dispenser or provide detectable warning olution:	
s-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 2 Recommended	
Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
mplementation: Priority 3 Phase Date Status Open	
lotes:	
ield Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 19F	7
ield Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 19F acility: 433 M Street, Eureka	7
	1
acility: 433 M Street, Eureka	1
acility: 433 M Street, Eureka ocation: Unisex Restroom 127	
acility: 433 M Street, Eureka ocation: Unisex Restroom 127 Official Responsible: Property Owner	
acility: 433 M Street, Eureka ocation: Unisex Restroom 127 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1	
acility: 433 M Street, Eureka ocation: Unisex Restroom 127 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Earrier Area: Restrooms Remediation: Required	
acility: 433 M Street, Eureka ocation: Unisex Restroom 127 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Restrooms Remediation: Required Barrier Type: Dispensers - Control Point Dispenser control point or operating mechanism not max. 40" AFF	
acility: 433 M Street, Eureka ocation: Unisex Restroom 127 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Restrooms Remediation: Required Farrier Type: Dispensers - Control Point Dispenser control point or operating mechanism not max. 40" AFF Description:	
acility: 433 M Street, Eureka Ocation: Unisex Restroom 127 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Restrooms Remediation: Required Barrier Type: Dispensers - Control Point Dispenser control point or operating mechanism not max. 40" AFF Code References: CBC 11B-603.5 Sas Built Paper towel dispenser 46" high	
accility: 433 M Street, Eureka ocation: Unisex Restroom 127 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Restrooms Barrier Type: Dispensers - Control Point Dispenser control point or operating mechanism not max. 40" AFF Description: Code References: CBC 11B-603.5 Dispenser towel dispenser 46" high Dispensed Replace or remount dispenser	
accility: 433 M Street, Eureka ocation: Unisex Restroom 127 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Restrooms Barrier Type: Dispensers - Control Point Dispenser control point or operating mechanism not max. 40" AFF Code References: CBC 11B-603.5 Dispenser towel dispenser 46" high Paper towel dispenser 46" high Replace or remount dispenser	
acility: 433 M Street, Eureka ocation: Unisex Restroom 127 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Restrooms Barrier Type: Dispensers - Control Point Dispenser control point or operating mechanism not max. 40" AFF Description: Code References: CBC 11B-603.5 Built Paper towel dispenser 46" high Proposed Colution: Replace or remount dispenser Dispenser Control Point Or operating mechanism not max. 40" AFF Description: Paper towel dispenser 46" high Description: Replace or remount dispenser Dispenser Control Point Or operating mechanism not max. 40" AFF Dispenser Control	



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 19G	
Facility:	433 M Street, Eureka		
Location:	Unisex Restroom 127		
Official Respo	nsible: Property Owr	ner	0
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Restrooms	Remediation: Required	
Barrier Type:	Dispensers - Protrudin	g Object	
Barrier Description:	Dispenser creates prot	ruding object in path of travel	
Code Referen	ces: CBC 11B-307.2 an	d 2010 ADAS 307.2	
As Built Description:	Paper towel dispenser	protrudes 7" at 46" high	
Proposed Solution:	Relocate/remount disp	penser or provide detectable warning	
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0.00 BSR	2 Recommended
X Coordinate:	N/A	Y Coordinate: N/A Z Coordi	nate: N/A
Implementati	on: Priority 3	Phase Date	Status Open
Notes:			
Field Date:	11/8/2017 Repor	rt Date: 10/4/2018 Barrier #: 19H	
Facility:	433 M Street, Eureka		0
Location:	Unisex Restroom 127		40
Official Respo	nsible: Property Owr	ner	
Consent Decre		Paragraph: M.51 Dwg: 1 of 1	
	ee: No	Taragraph. IVI.31 DWg. 1 Ul 1	
Barrier Area:	Restrooms	Remediation: Required	
Barrier Area:			
Barrier Area:	Restrooms	Remediation: Required	
Barrier Area: Barrier Type: Barrier Description:	Restrooms Stall Compartment	Remediation: Required min. 60" wide	
Barrier Area: Barrier Type: Barrier Description:	Restrooms Stall Compartment Stall compartment not	Remediation: Required min. 60" wide and 11B-604.8.1.1	
Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Restrooms Stall Compartment Stall compartment not ces: CBC 11B-604.3.1 a 59" wide. No min. 60"	Remediation: Required min. 60" wide and 11B-604.8.1.1	
Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Restrooms Stall Compartment Stall compartment not ces: CBC 11B-604.3.1 a 59" wide. No min. 60" Remodel toilet room to	Remediation: Required min. 60" wide and 11B-604.8.1.1 turning circle in room o provide wheelchair access	:: 3 Hindrance
Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution:	Restrooms Stall Compartment Stall compartment not ces: CBC 11B-604.3.1 a 59" wide. No min. 60" Remodel toilet room to	Remediation: Required min. 60" wide and 11B-604.8.1.1 turning circle in room o provide wheelchair access SF Cost Estimate: \$46,000.00 BSR	3 Hindrance nate: N/A
Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Restrooms Stall Compartment Stall compartment not ces: CBC 11B-604.3.1 a 59" wide. No min. 60" Remodel toilet room to 1 80 Quantity:	Remediation: Required min. 60" wide and 11B-604.8.1.1 turning circle in room o provide wheelchair access SF Cost Estimate: \$46,000.00 BSR	



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 20A	as kings
Facility:	433 M Street, Eureka			
Location:	Corridor 120B		I I	
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Signage	Remediat	ion: Required	
Barrier Type:	Room ID Sign - No Tac	tile Information		
Barrier Description:	Room ID sign provided	for sighted people lacks t	actile info for the visually	impaired
Code Referen	ces: CBC 11B-703.4.2	& 2010 ADAS 703.3		
As Built Description:	No tactile information	provided where visual sig	n exists at room 126	
Proposed Solution:	Provide room ID sign v	vith tactile information at	wall at latch side of door	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$250.00 BSR: 11	Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementati	on: Priority 4	Phase	Date	Status Closed
Notes:				
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 20B	The second second
Facility:	433 M Street, Eureka			11
Location:	Corridor 120B			4
Official Respo	nsible: Property Own	ner		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Controls and Mechanis	sms Remediat	ion: Required	
Barrier Type:	Electrical Outlets - Side	Reach Low Unobstructed	d	
Barrier Description:	Electrical outlet contro	l box not min. 15" high m	easured to the bottom of	the outlet box
Code Referen	ces: CBC 11B-308.1.2,	11B-308.3.1 and 2010 AD	AS 308.3	
As Built Description:	11-3/4" high			
Proposed Solution:	Relocate switch box to	min. 15" high at the bott	om of the outlet box	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$750.00 BSR: 3 H	Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementati	on: Priority 2	Phase	Date	Status Safe Harbor
	ling was last remodeled Harbor granted.	l in 1995. 2010 Standards	do not apply in this situat	ion.



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 20C	State of the last
Facility:	433 M Street, Eureka		
Location:	Corridor 120B		4
Official Respo	nsible: Property Owr	ner	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of	1
Barrier Area:	Alarms	Remediation: N/A	Provide Sale
Barrier Type:	Fire Extinguisher - Side	e Reach High (Safe Harbor)	
Barrier Description:	Fire extinguisher opera	able part at max. 54" high	
Code Referen	ces: ADA Title II, Subpa	art D, § 35.150 Existing facilities § 35.150(l	b)(2)(i)
As Built Description:	53-3/4" high		
Proposed Solution:	No remediation requir	ed. Operable part complied with prior cod	le and is granted safe harbor
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$0.00	BSR: 3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A Z C	oordinate: N/A
Implementati	on: Priority 2	Phase Date	Status Safe Harbor
Notes:			
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 20D	Sales San Control
Field Date: Facility:	11/8/2017 Report 433 M Street, Eureka	rt Date: 10/4/2018 Barrier #: 20D	
		rt Date: 10/4/2018 Barrier #: 20D	
Facility:	433 M Street, Eureka Corridor 120B		
Facility: Location:	433 M Street, Eureka Corridor 120B nsible: Property Owr		
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Corridor 120B nsible: Property Owr ee: No Alarms	Paragraph: M.51 Dwg: 1 of Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Corridor 120B nsible: Property Owree: No	Paragraph: M.51 Dwg: 1 of Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Corridor 120B nsible: Property Owr ee: No Alarms Fire Extinguisher - Prof	Paragraph: M.51 Dwg: 1 of Remediation: Required	1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Corridor 120B nsible: Property Owr ee: No Alarms Fire Extinguisher - Prof	Paragraph: M.51 Dwg: 1 of Remediation: Required truding Object culation path protrudes more than 4" between the culation path protrudes culation path protrudes more than 4" between the culation path path path path path path path path	1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Corridor 120B nsible: Property Owr ee: No Alarms Fire Extinguisher - Prof Fire extinguisher in circ ces: CBC 11B-307.2 an	Paragraph: M.51 Dwg: 1 of Remediation: Required truding Object culation path protrudes more than 4" between the culation path protrudes culation path protrudes more than 4" between the culation path path path path path path path path	1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	433 M Street, Eureka Corridor 120B nsible: Property Owr ee: No Alarms Fire Extinguisher - Prof Fire extinguisher in circ ces: CBC 11B-307.2 an	Paragraph: M.51 Dwg: 1 of Remediation: Required truding Object culation path protrudes more than 4" between 2010 ADAS 307.2	1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	433 M Street, Eureka Corridor 120B nsible: Property Owr ee: No Alarms Fire Extinguisher - Prof Fire extinguisher in circ ces: CBC 11B-307.2 an Fire extinguisher protr	Paragraph: M.51 Dwg: 1 of Remediation: Required truding Object culation path protrudes more than 4" between 42010 ADAS 307.2 rudes 4-1/2" at 39-1/2" high	1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	433 M Street, Eureka Corridor 120B nsible: Property Owree: No Alarms Fire Extinguisher - Prof Ces: CBC 11B-307.2 an Fire extinguisher protr Remount with leading : 1 Quantity:	Paragraph: M.51 Dwg: 1 of Remediation: Required truding Object culation path protrudes more than 4" between 2010 ADAS 307.2 rudes 4-1/2" at 39-1/2" high edge below 27" from floor or ground EACH Cost Estimate: \$250.00	ween 27" and 80" high
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	433 M Street, Eureka Corridor 120B nsible: Property Owr ee: No Alarms Fire Extinguisher - Prof ces: CBC 11B-307.2 an Fire extinguisher protr Remount with leading : 1 Quantity: N/A	Paragraph: M.51 Dwg: 1 of Remediation: Required truding Object culation path protrudes more than 4" between 2010 ADAS 307.2 rudes 4-1/2" at 39-1/2" high edge below 27" from floor or ground EACH Cost Estimate: \$250.00	ween 27" and 80" high BSR: 1 Necessary



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 21A	
Facility: 433 M Street, Eureka	
Location: Office 121	
Official Responsible: Karen Clower, ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1	
Barrier Area: Signage Remediation: Required	
Barrier Type: Room ID Sign - No Tactile Information	
Room ID sign provided for sighted people lacks tactile info for the visually impaired Description:	
Code References: CBC 11B-703.4.2 & 2010 ADAS 703.3	
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: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary	
K Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
mplementation: Priority 4 Phase Date Status Closed	
Notes:	
Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 21B	
Neport Date. 11/8/2017 Neport Date. 10/4/2018 Dairiei #. 218	
Facility: 433 M Street, Eureka	
Facility: 433 M Street, Eureka	
Facility: 433 M Street, Eureka Location: Office 121	
Facility: 433 M Street, Eureka Location: Office 121 Official Responsible: Property Owner	
Facility: 433 M Street, Eureka Location: Office 121 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1	
Facility: 433 M Street, Eureka Location: Office 121 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Remediation: Required	
Facility: 433 M Street, Eureka Location: Office 121 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Barrier Type: Maneuvering Cl - Hinge App/Push 44" Door/Gate without latch/closer at push side lacks min. 44" perpendicular to door	
Asarrier Type: Maneuvering CI - Hinge App/Push 44" Door/Gate without latch/closer at push side lacks min. 44" perpendicular to door Description: Assignment Description: Property Owner Door/Gate without latch/closer at push side lacks min. 44" perpendicular to door Description:	
Facility: 433 M Street, Eureka Location: Office 121 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Barrier Type: Maneuvering CI - Hinge App/Push 44" Barrier Door/Gate without latch/closer at push side lacks min. 44" perpendicular to door Description: Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1 As Built 42" maneuvering clearance at push side of door where corridor is 42" wide	
Facility: 433 M Street, Eureka Location: Office 121 Difficial Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Barrier Type: Maneuvering Cl - Hinge App/Push 44" Barrier Door/Gate without latch/closer at push side lacks min. 44" perpendicular to door Description: Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1 As Built Description: Droposed Install automatic door opening device where maneuvering clearance is not provided	
Facility: 433 M Street, Eureka Location: Office 121 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Barrier Type: Maneuvering Cl - Hinge App/Push 44" Barrier Door/Gate without latch/closer at push side lacks min. 44" perpendicular to door Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1 As Built Description: Proposed Solution: Install automatic door opening device where maneuvering clearance is not provided	
Facility: 433 M Street, Eureka Location: Office 121 Official Responsible: Property Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Barrier Type: Maneuvering CI - Hinge App/Push 44" Barrier Door/Gate without latch/closer at push side lacks min. 44" perpendicular to door Description: Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1 As Built Description: Proposed Install automatic door opening device where maneuvering clearance is not provided Solution: Proposed Solution: As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,000.00 BSR: 1 Necessary	



Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 21C
Facility:	433 M Street, Eureka
Location:	Office 121
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Doors or Gates Remediation: Required
Barrier Type:	Maneuvering CI - 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:	Shelf reduces maneuvering clearance at push/pull side
Proposed Solution:	Move stored items to provide access
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 2 Phase Date Status Open
Notes:	
	14/0/2017 Papart Patar 40/4/2010 Parriar H. 248
Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 21D
Field Date: Facility:	433 M Street, Eureka
Facility: Location:	433 M Street, Eureka Office 121 nsible: Karen Clower, ADA Coordinator
Facility: Location:	433 M Street, Eureka Office 121 nsible: Karen Clower, ADA Coordinator
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Office 121 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Clear Floor Space Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Office 121 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Office 121 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Clear Floor Space Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Office 121 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Clear Floor Space Remediation: Required Clear Floor Space - Wheelchair Use (Stored Items)
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	A33 M Street, Eureka Office 121 Insible: Karen Clower, ADA Coordinator Insible: No Paragraph: M.51 Dwg: 1 of 1 Clear Floor Space Remediation: Required Clear Floor Space - Wheelchair Use (Stored Items) Clear floor space of min. 30" by 48" not provided at element required to be accessible
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	433 M Street, Eureka Office 121 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Clear Floor Space Remediation: Required Clear Floor Space - Wheelchair Use (Stored Items) Clear floor space of min. 30" by 48" not provided at element required to be accessible ces: CBC 11B-305 and 2010 ADAS 305
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	A33 M Street, Eureka Office 121 Insible: Karen Clower, ADA Coordinator Insible: No Paragraph: M.51 Dwg: 1 of 1 Clear Floor Space Remediation: Required Clear Floor Space - Wheelchair Use (Stored Items) Clear floor space of min. 30" by 48" not provided at element required to be accessible CES: CBC 11B-305 and 2010 ADAS 305 No space for wheelchair seating provided Rearrange furniture to provide wheelchair access
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	A33 M Street, Eureka Office 121 Insible: Karen Clower, ADA Coordinator Dee: No Paragraph: M.51 Dwg: 1 of 1 Clear Floor Space Remediation: Required Clear Floor Space - Wheelchair Use (Stored Items) Clear floor space of min. 30" by 48" not provided at element required to be accessible CESC 11B-305 and 2010 ADAS 305 No space for wheelchair seating provided Rearrange furniture to provide wheelchair access 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Office 121 Insible: Karen Clower, ADA Coordinator See: No Paragraph: M.51 Dwg: 1 of 1 Clear Floor Space Remediation: Required Clear Floor Space - Wheelchair Use (Stored Items) Clear floor space of min. 30" by 48" not provided at element required to be accessible Ces: CBC 11B-305 and 2010 ADAS 305 No space for wheelchair seating provided Rearrange furniture to provide wheelchair access I Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary N/A Y Coordinate: N/A Z Coordinate: N/A



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Bai	rrier #: 21E	
Facility:	433 M Street, Eureka			
Location:	Office 121			
Official Respo	nsible: Property Ow	ner		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Alarms	Remediation	: Required	
Barrier Type:	Horn/Strobe - Staff Ar	еа		
Barrier Description:	No horn/strobe in staf	f areas		
Code Referen	ces: CBC 11B-702.1 ar	d 2010 ADAS 702.1		
As Built Description:	Device not provided			
Proposed Solution:	Provide horn/strobe in	n area where public program,	service or activity takes	place
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$5,	500.00 BSR: 3 H	indrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 2	Phase	Date	Status Exception
		3 and the exception in CBC 11 ere a fire alarm system has no	• •	
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Bai	rrier #: 22A	
Facility:	433 M Street, Eureka			III.
Location:	Office 122			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Signage	Remediation	Required	
Barrier Type:	Room ID Sign - No Tac	tile Information		
Barrier Description:	Room ID sign provided	I for sighted people lacks tact	ile info for the visually i	mpaired
Code Referen	ces: CBC 11B-703.4.2	& 2010 ADAS 703.3		
As Built Description:	No tactile information	provided where visual sign e	xists	
Proposed Solution:	Provide room ID sign v	vith tactile information at wa	ll at latch side of door	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$25	50.00 BSR: 1 N	ecessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
	1 .			
Implementati	, .	Phase	Date	Status Closed



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 22E	3
Facility:	433 M Street, Eureka		
Location:	Office 122		4
Official Respo	nsible: Property Owr	ner	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of	1
Barrier Area:	Doors or Gates	Remediation: Required	Para sea se
Barrier Type:	Maneuvering Cl - Latch	n App/Push 44"	
Barrier Description:	Door/Gate without lat	ch/closer at push side lacks min. 44" perp	pendicular to door
Code Referen	ces: CBC Figure 11B-40	04.2.4.1 and 2010 ADAS 404.2.4.1	
As Built Description:	42" maneuvering clear	rance at push side of door where corridor	is 42" wide
Proposed Solution:	Install automatic door	opening device where maneuvering clear	rance is not provided
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$5,000.00	BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z C	Coordinate: N/A
Implementati	on: Priority 2	Phase Date	Status Open
Notes:			
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 220	
Field Date: Facility:	11/8/2017 Report 433 M Street, Eureka	rt Date: 10/4/2018 Barrier #: 220	
		rt Date: 10/4/2018 Barrier #: 220	
Facility: Location:	433 M Street, Eureka		
Facility: Location:	433 M Street, Eureka Office 122 nsible: Karen Clower		
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Office 122 nsible: Karen Clower, ee: No Doors or Gates	, ADA Coordinator Paragraph: M.51 Dwg: 1 of Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Office 122 nsible: Karen Clower,	, ADA Coordinator Paragraph: M.51 Dwg: 1 of Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area:	433 M Street, Eureka Office 122 nsible: Karen Clower, ee: No Doors or Gates Maneuvering CI - Store	, ADA Coordinator Paragraph: M.51 Dwg: 1 of Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Office 122 nsible: Karen Clower, ee: No Doors or Gates Maneuvering CI - Store Door/Gate lacks require	, ADA Coordinator Paragraph: M.51 Dwg: 1 of Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Office 122 nsible: Karen Clower, ee: No Doors or Gates Maneuvering CI - Store Door/Gate lacks require ces: CBC Figure 11B-40	, ADA Coordinator Paragraph: M.51 Dwg: 1 of Remediation: Required ed Items red maneuvering clearance	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	433 M Street, Eureka Office 122 nsible: Karen Clower, ee: No Doors or Gates Maneuvering CI - Store Door/Gate lacks require ces: CBC Figure 11B-40 Shelf reduces maneuver	, ADA Coordinator Paragraph: M.51 Dwg: 1 of Remediation: Required ed Items red maneuvering clearance 04.2.4.1 and 2010 ADAS 404.2.4.1 ering clearance at push/pull side evide required maneuvering clearance	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	433 M Street, Eureka Office 122 nsible: Karen Clower, ee: No Doors or Gates Maneuvering CI - Store Door/Gate lacks require ces: CBC Figure 11B-40 Shelf reduces maneuver	, ADA Coordinator Paragraph: M.51 Dwg: 1 of Remediation: Required ed Items red maneuvering clearance 04.2.4.1 and 2010 ADAS 404.2.4.1 ering clearance at push/pull side	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	433 M Street, Eureka Office 122 nsible: Karen Clower, ee: No Doors or Gates Maneuvering CI - Store Door/Gate lacks require ces: CBC Figure 11B-40 Shelf reduces maneuver Move bookcase to pro	ADA Coordinator Paragraph: M.51 Dwg: 1 of Remediation: Required ed Items red maneuvering clearance D4.2.4.1 and 2010 ADAS 404.2.4.1 ering clearance at push/pull side vide required maneuvering clearance EACH Cost Estimate: \$0.00	1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	433 M Street, Eureka Office 122 nsible: Karen Clower, ee: No Doors or Gates Maneuvering CI - Store Door/Gate lacks require ces: CBC Figure 11B-40 Shelf reduces maneuver Move bookcase to pro : 0 Quantity: N/A	ADA Coordinator Paragraph: M.51 Dwg: 1 of Remediation: Required ed Items red maneuvering clearance D4.2.4.1 and 2010 ADAS 404.2.4.1 ering clearance at push/pull side vide required maneuvering clearance EACH Cost Estimate: \$0.00	BSR: 1 Necessary



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #:	22D	
Facility:	433 M Street, Eureka				
Location:	Office 122				
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: No	Paragraph: M.51	Dwg:	1 of 1	
Barrier Area:	Clear Floor Space	Remedia	tion: Requir	ed	
Barrier Type:	Clear Floor Space - Wh	neelchair Use (Stored Iten	ns)		
Barrier Description:	Clear floor space of mi	in. 30" by 48" not provide	ed at element	t required to be	e accessible
Code Referen	ces: CBC 11B-305 and	2010 ADAS 305			
As Built Description:	No space wheelchair s	eating provided			
Proposed Solution:	Rearrange furniture to	provide wheelchair seat	ing		
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$0.00	BSR: 1 N	ecessary
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A
Implementati	on: Priority 2	Phase	Date		Status Open
Notes:					
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #:	22E	7
Facility:	433 M Street, Eureka				
Location:	Office 122				
Official Respo	nsible: Property Own	ner			
Consent Decr	ee: No	Paragraph: M.51	Dwg:	1 of 1	
Barrier Area:	Alarms	Remedia	tion: Requir	ed	
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 horn/strobe in	n area where public progr	am, service c	or activity takes	place
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$5,500.00	BSR: 3 H	indrance
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A
Implementati	on: Priority 2	Phase	Date		Status Exception
		B and the exception in CB ere a fire alarm system ha		• •	



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 2	3A
Facility:	433 M Street, Eureka		rios
Location:	Office 123		
Official Respo	nsible: Karen Clower	, ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1	of 1
Barrier Area:	Signage	Remediation: Require	d
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-703.4.2	& 2010 ADAS 703.3	
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 s	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 Closed
Notes:			
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 2	3B
Facility:	433 M Street, Eureka		Fire
Location:	Office 123		
Official Respo	nsible: Property Ow	ner	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1	of 1
Barrier Area:	Doors or Gates	Remediation: Require	d
Barrier Type:	Maneuvering Cl - Hing	e App/Push 44"	
Barrier Description:	Door/Gate without lat	ch/closer at push side lacks min. 44" pe	rpendicular to door
Code Referen	ces: CBC Figure 11B-4	04.2.4.1 and 2010 ADAS 404.2.4.1	
As Built Description:	42" maneuvering clea	rance at push side of door where corrid	or is 42" wide
Proposed Solution:	Install automatic door	opening device where maneuvering cle	arance is not provided
A = D: + N	: 1 Quantity:	EACH Cost Estimate: \$5,000.00	BSR: 1 Necessary
As-Built Meas			
X Coordinate:		Y Coordinate: N/A	Z Coordinate: N/A
	N/A	Y Coordinate: N/A Date	Z Coordinate: N/A Status Open



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 23C	
Facility:	433 M Street, Eureka			
Location:	Office 123		\\	
Official Respo	nsible: Karen Clower	, ADA Coordinator	\\	
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remedia	tion: Required	
Barrier Type:	Maneuvering Cl - Store	ed Items		
Barrier Description:	Door/Gate lacks requi	red maneuvering clearand	ce	
Code Referen	ces: CBC Figure 11B-4	04.2.4.1 and 2010 ADAS 4	04.2.4.1	
As Built Description:	Stored items reduces	maneuvering clearance at	pull side	
Proposed Solution:	Rearrange furniture to	provide wheelchair acce	SS	
As-Built Meas	: 0 Quantity:	EACH 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:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 23D	
Facility:	433 M Street, Eureka			
Location:	Office 123			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Clear Floor Space	Remediat	tion: Required	
Barrier Type:	Clear Floor Space - Wh	neelchair Use (Stored Item	ns)	
Barrier Description:	Clear floor space of m	in. 30" by 48" not provide	d at element required to	be accessible
Code Referen	ces: CBC 11B-305 and	2010 ADAS 305		
As Built Description:	No wheelchair seating	provided		
Proposed Solution:	Rearrange furniture to	provide wheelchair acce	SS	
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:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 23E	
Facility:	433 M Street, Eureka			
Location:	Office 123			
Official Respo	nsible: Property Ow	ner		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Alarms	Remediati	on: Required	
Barrier Type:	Horn/Strobe - Staff Ar	ea		
Barrier Description:	No horn/strobe in stat	f areas		
Code Referen	ces: CBC 11B-702.1 ar	nd 2010 ADAS 702.1		
As Built Description:	Device not provided			
Proposed Solution:	Provide horn/strobe in	n area where public progra	m, service or activity take	es place
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 Exception
	•	3 and the exception in CBC ere a fire alarm system has	• •	
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018	Barrier #: 24A	1
Facility:	433 M Street, Eureka			
Location:	Office 125			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Signage	Remediati	on: Required	
Barrier Type:	Room ID Sign - No Tac	tile Information		
Barrier Description:	Room ID sign provided	d for sighted people lacks t	actile info for the visually	impaired
Code Referen	ces: CBC 11B-703.4.2	& 2010 ADAS 703.3		
As Built Description:	No tactile information	provided where visual sign	n 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	e: N/A
Implementati	on: Priority 4	Phase	Date	Status Closed
Notes:				



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 24B	
Facility: 433 M Street, Eureka	
Location: Office 125	1
Official Responsible: Property Owner	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1	1
Barrier Area: Doors or Gates Remediation: Required	
Barrier Type: Maneuvering Cl - Hinge App/Push 44"	
Door/Gate without latch/closer at push side lacks min. 44" perpendicular to door Description:	
Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1	
As Built 42" maneuvering clearance at push side of door in corridor 42" wide Description:	
Proposed Install automatic door opening device where maneuvering clearance is not provided Solution:	
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,000.00 BSR: 1 Necessary	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 2 Phase Date Status Open	
Notes:	
Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 24C	
Facility: 433 M Street, Eureka	
Facility: 433 M Street, Eureka Location: Office 125	
Location: Office 125	S
Location: Office 125 Official Responsible: Karen Clower, ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Remediation: Required	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Barrier Type: Maneuvering Cl - Stored Items Door/Gate lacks required maneuvering clearance	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Barrier Type: Maneuvering CI - Stored Items Door/Gate lacks required maneuvering clearance Description:	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Barrier Type: Maneuvering CI - Stored Items Door/Gate lacks required maneuvering clearance Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1 Desk reduces maneuvering clearance at push/pull side	
Accation: Office 125 Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Barrier Type: Maneuvering CI - Stored Items Barrier Door/Gate lacks required maneuvering clearance Description: Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1 As Built Desk reduces maneuvering clearance at push/pull side Proposed Move desk to provide maneuvering clearance at exit side of door	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Remediation: Required Barrier Type: Maneuvering Cl - Stored Items Barrier Description: Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1 As Built Description: Proposed Move desk to provide maneuvering clearance at exit side of door Move desk to provide maneuvering clearance at exit side of door	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Remediation: Required Barrier Type: Maneuvering CI - Stored Items Barrier Door/Gate lacks required maneuvering clearance Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1 As Built Desk reduces maneuvering clearance at push/pull side Proposed Solution: Move desk to provide maneuvering clearance at exit side of door As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary	



Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 24D
Facility:	433 M Street, Eureka
Location:	Office 125
Official Respor	nsible: Property Owner
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Alarms Remediation: Required
Barrier Type:	Horn/Strobe - Staff Area
Barrier Description:	No horn/strobe in staff areas
Code Reference	CBC 11B-702.1 and 2010 ADAS 702.1
As Built Description:	Device not provided
Proposed Solution:	Provide horn/strobe in area where public program, service or activity takes place
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	on: Priority 2 Phase Date Status Exception
	ption 1 in CBC 907.5.2.3 and the exception in CBC 11B-215.1 applies. Horn strobes are not ired to be installed where a fire alarm system has not been upgraded or replaced.
<u> </u>	
Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 25A
	11/8/2017 Report Date: 10/4/2018 Barrier #: 25A 433 M Street, Eureka
Facility:	
Facility:	433 M Street, Eureka Conference Room 124
Facility:	433 M Street, Eureka Conference Room 124 nsible: Karen Clower, ADA Coordinator
Facility: Location: Official Respon	433 M Street, Eureka Conference Room 124 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1
Facility: Location: Official Resport Consent Decree Barrier Area:	433 M Street, Eureka Conference Room 124 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1
Facility: Location: Official Respor Consent Decre Barrier Area: Barrier Type:	433 M Street, Eureka Conference Room 124 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required
Facility: Location: Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description:	433 M Street, Eureka Conference Room 124 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Room ID Sign - No Tactile Information
Facility: Location: Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference	A33 M Street, Eureka Conference Room 124 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Room ID Sign - No Tactile Information Room ID sign provided for sighted people lacks tactile info for the visually impaired
Facility: Location: Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	A33 M Street, Eureka Conference Room 124 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Room ID Sign - No Tactile Information Room ID sign provided for sighted people lacks tactile info for the visually impaired ees: CBC 11B-703.4.2 & 2010 ADAS 703.3 No tactile information provided where visual sign exists Provide room ID sign with tactile information at wall at latch side of door
Facility: Location: Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	A33 M Street, Eureka Conference Room 124 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Room ID Sign - No Tactile Information Room ID sign provided for sighted people lacks tactile info for the visually impaired ees: CBC 11B-703.4.2 & 2010 ADAS 703.3 No tactile information provided where visual sign exists Provide room ID sign with tactile information at wall at latch side of door
Facility: Location: Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	A33 M Street, Eureka Conference Room 124 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 1 Signage Remediation: Required Room ID Sign - No Tactile Information Room ID sign provided for sighted people lacks tactile info for the visually impaired ees: CBC 11B-703.4.2 & 2010 ADAS 703.3 No tactile information provided where visual sign exists Provide room ID sign with tactile information at wall at latch side of door 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
Facility: Location: Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas:	Conference Room 124 Insible: Karen Clower, ADA Coordinator Insible: Karen Clower, ADA Coordinator Insible: Karen Clower, ADA Coordinator Insible: Remediation: Required Insible: Remediati



Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 25B	
Facility:	433 M Street, Eureka		
Location:	Conference Room 124		
Official Respo	nsible: Property Owi	ner	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediation: Required	
Barrier Type:	Maneuvering Cl - Hing	e App/Push 44"	
Barrier Description:	Door/Gate without lat	ch/closer at push side lacks min. 44" perpendi	cular to door
Code Referen	ces: CBC Figure 11B-40	04.2.4.1 & 2010 ADAS 404.2.4.1	
As Built Description:	42" maneuvering clear	rance at push side of door within corridor 42"	wide
Proposed Solution:	Install automatic door	opening device where maneuvering clearance	is not provided
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$5,000.00 BS	R: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coord	dinate: N/A
Implementati	on: Priority 2	Phase Date	Status Open
Notes:			
Field Date:	11/8/2017 Repo	rt Date: 10/4/2018 Barrier #: 25C	100
Facility:	433 M Street, Eureka		
Location:	Conference Room 124		
Location: Official Respo		, ADA Coordinator	
Official Respo	nsible: Karen Clower	, ADA Coordinator Paragraph: M.51 Dwg: 1 of 1	
Official Respo Consent Decre Barrier Area:	nsible: Karen Clower ee: No Doors or Gates	, ADA Coordinator Paragraph: M.51 Dwg: 1 of 1 Remediation: Required	
Official Respo Consent Decre Barrier Area:	nsible: Karen Clower	, ADA Coordinator Paragraph: M.51 Dwg: 1 of 1 Remediation: Required	
Official Respo Consent Decre Barrier Area:	nsible: Karen Clower ee: No Doors or Gates Maneuvering CI - Store	, ADA Coordinator Paragraph: M.51 Dwg: 1 of 1 Remediation: Required	
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	nsible: Karen Clower ee: No Doors or Gates Maneuvering CI - Store Door/Gate lacks requi	, ADA Coordinator Paragraph: M.51 Remediation: Required ed Items	
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	nsible: Karen Clower ee: No Doors or Gates Maneuvering CI - Store Door/Gate lacks require ces: CBC Figure 11B-46	ADA Coordinator Paragraph: M.51 Remediation: Required ed Items red maneuvering clearance	
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	nsible: Karen Clower ee: No Doors or Gates Maneuvering CI - Store Door/Gate lacks require ces: CBC Figure 11B-46 Chair and desk reduce	ADA Coordinator Paragraph: M.51 Remediation: Required ed Items red maneuvering clearance 04.2.4.1 and 2010 ADAS 404.2.4.1	
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	nsible: Karen Clower ee: No Doors or Gates Maneuvering CI - Store Door/Gate lacks requir ces: CBC Figure 11B-40 Chair and desk reduce Rearrange furniture to	ADA Coordinator Paragraph: M.51 Remediation: Required ed Items red maneuvering clearance 04.2.4.1 and 2010 ADAS 404.2.4.1 s maneuvering clearance at push/pull side provide wheelchair access	R: 1 Necessary
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	nsible: Karen Clower ee: No Doors or Gates Maneuvering CI - Store Door/Gate lacks requir ces: CBC Figure 11B-40 Chair and desk reduce Rearrange furniture to	ADA Coordinator Paragraph: M.51 Remediation: Required ed Items red maneuvering clearance 04.2.4.1 and 2010 ADAS 404.2.4.1 s maneuvering clearance at push/pull side provide wheelchair access EACH Cost Estimate: \$0.00 BS	R: 1 Necessary dinate: N/A
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	nsible: Karen Clower ee: No Doors or Gates Maneuvering CI - Store Door/Gate lacks requir ces: CBC Figure 11B-40 Chair and desk reduce Rearrange furniture to : O Quantity: N/A	ADA Coordinator Paragraph: M.51 Remediation: Required ed Items red maneuvering clearance 04.2.4.1 and 2010 ADAS 404.2.4.1 s maneuvering clearance at push/pull side provide wheelchair access EACH Cost Estimate: \$0.00 BS	



Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 25D
Facility: 433 M Street, Eureka
Location: Conference Room 124
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Counters and Tables Remediation: Required
Barrier Type: Table - Knee Clearance
Barrier Knee clearance of at least 27" high, 30" wide and 19" deep not provided Description:
Code References: CBC 11B-306.3 and 2010 ADAS 306.3
As Built 17" deep knee clearance to support Description:
Proposed Provide min. 1 accessible table and 5% overall. Avoid pedestal base tables. Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$450.00 BSR: 3 Hindrance
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:
Field Date: 11/8/2017 Report Date: 10/4/2018 Barrier #: 25E
Facility: 433 M Street, Eureka
Location: Conference Room 124
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
1 and 3 april 101.51
Barrier Area: Clear Floor Space Remediation: Required
Barrier Area: Clear Floor Space Remediation: Required
Barrier Area: Clear Floor Space Remediation: Required Barrier Type: Clear Floor Space - Wheelchair Use (Stored Items) Clear floor space of min. 30" by 48" not provided at element required to be accessible
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
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 Description: Code References: CBC 11B-305 and 2010 ADAS 305 As Built Table blocks electrical outlet clear floor space
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 Description: Code References: CBC 11B-305 and 2010 ADAS 305 As Built Description: Table blocks electrical outlet clear floor space Proposed Move table at element required to be accessible
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 Description: Table blocks electrical outlet clear floor space Proposed Move table at element required to be accessible Solution:
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 Description: Table blocks electrical outlet clear floor space Proposed Solution: Move table at element required to be accessible As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary



Field Date:	11/8/2017 Report Date: 10/4/2018 Barrier #: 25F									
Facility:	433 M S	433 M Street, Eureka								
Location:	Confere	Conference Room 124								
Official Responsible: Property Owner							1			
Consent Decre	ee: No		Paragra	ph: M.51		Dwg: 1	L of 1			
Barrier Area:	Alarms			Remedia	ation:	Requir	ed			
Barrier Type:	ier Type: Horn/Strobe - Meeting Room									
Barrier Description:	No horn/strobes in meeting room									
Code Referen	ces: CBC	11B-702.1 a	nd 2010 A	ADAS 702.1						
As Built Description:	Device r	ot provided								
Proposed Solution:	Provide	strobes in co	mmon use	e area						
As-Built Meas	: 1	Quantity	EACH	Cost Estimate:	\$5,50	00.00	BSR: 1	Necessary		
X Coordinate:	N/A		Y Coord	inate: N/A			Z Coordinate	:: N/A		
Implementati	on: Prid	ority 2	Phase		Dat	te 🗌		Status Exception		
Notes: Exception 1 in CBC 907.5.2.3 and the exception in CBC 11B-215.1 applies. Horn strobes are not required to be installed where a fire alarm system has not been upgraded or replaced.										

COST ESTIMATES



SUMMARY REPORT

Cost Estimate Total	\$270,625.00		
Cost Estimate - Priority 1:	\$29,075.00	% of Total Cost Estimate:	10.74%
Cost Estimate - Priority 2:	\$110,525.00	% of Total Cost Estimate:	40.84%
Cost Estimate - Priority 3:	\$119,295.00	% of Total Cost Estimate:	44.08%
Cost Estimate - Priority 4:	\$11,730.00	% of Total Cost Estimate:	4.33%

