

# 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

McKinleyville Sheriff Substation

1608 Pickett Road McKinleyville, CA 95519

**Last Updated 11/1/2023** 

Leased

**Barrier Count: 99** 

Open: 7

County: 2 Owner: 5

Closed: 32

Program Access: 57

Safe Harbor: 3



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#### **Barrier Status Definitions**

**Open-** A barrier labeled "Open" requires remediation in order to meet the requirements set in the 1991 Americans with Disabilities Act ("ADA"), the 2010 ADA Standards for Accessible Design ("ADAS") and/or California Building Code Chapter 11B requirements.

**Closed-** A barrier labeled "Closed" means no further remediation is required to meet ADAS and/or California Building Code Chapter 11B compliance.

**Exception-** A barrier labeled "Exception" means that a code exception may apply to the barrier but may need to be remediated during future renovation projects depending on the requirements of the particular exception. Consult a licensed architect or Certified Access Specialist ("CASp") for more information.

**Safe Harbor-** A barrier labeled "Safe Harbor" means that the barrier met the requirements of the 1991 ADA Standards and was constructed prior to and does not currently meet the 2010 ADAS and may not require remediation until future building renovation projects take place. Consult a licensed architect or CASp for more information.

**Program Access-** A barrier labeled "Program Access" means the county program has found a way to provide equal facilitation of services and that even though the barrier remains, remediation is not required at this time. When the program changes the use of the space, a remodel of the space occurs, and/or an employee accommodation is required, "Program Access" will be removed and the barrier will be "Open" until remediated.

#### **Priorities for Accessible Facilities**

The checklist follows the four priorities in the Department of Justice ADA title III regulations. These priorities are equally applicable to state and local government facilities.

Priority 1 - Accessible approach and entrance

Priority 2 - Access to goods and services

Priority 3 - Access to public toilet rooms

Priority 4 - Access to other items such as water fountains and public telephones

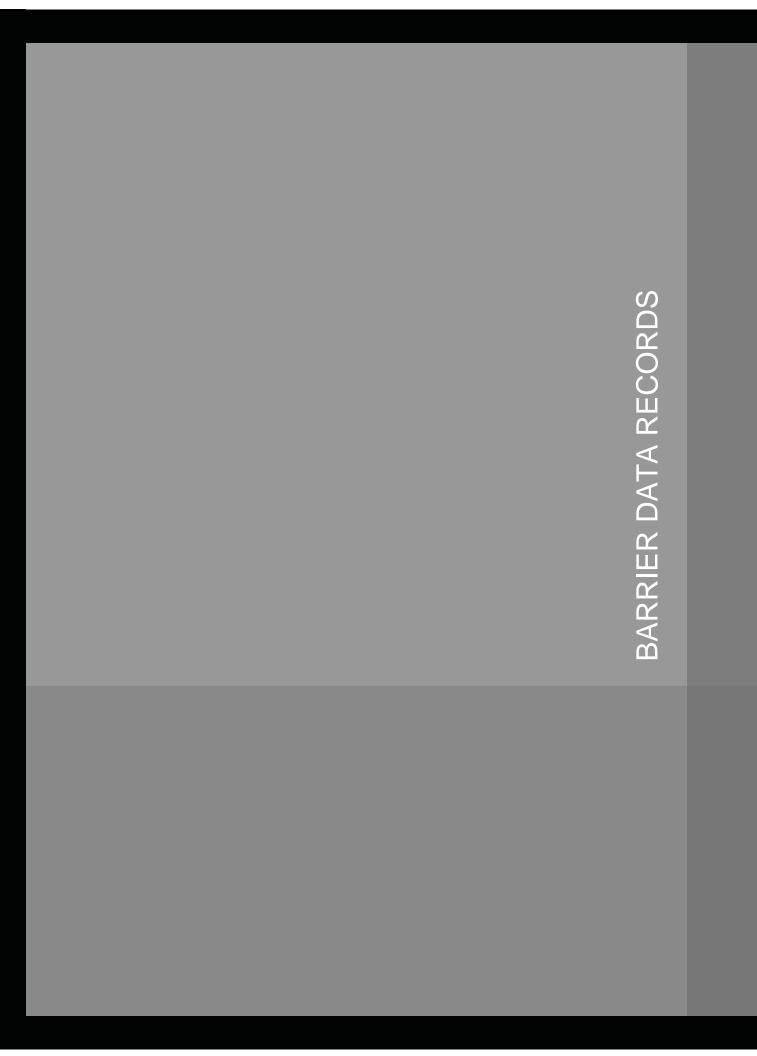
#### **ADA Requirements for Altering Facilities**

All alterations that could affect the usability of a facility must be made in an accessible manner to the maximum extent feasible. For example, if during renovations a doorway is being relocated, the new doorway must be wide enough to meet the new construction standard for accessibility.

When alterations are made to a primary function area, such as the lobby of a bank or the dining area of a cafeteria, an accessible path of travel to the altered area must also be provided.

The bathrooms, telephones, and drinking fountains serving that area must also be made accessible. These additional accessibility alterations are only required to the extent that the added accessibility costs do not exceed 20% of the cost of the original alteration. Elevators are generally not required in facilities under three stories or with fewer than 3,000 square feet per floor, unless the building is a shopping center or mall; the professional office of a health care provider; a terminal, depot, or other public transit station; or an airport passenger terminal.

See the 2010 ADA Standards for Accessible Design for more information regarding alterations: https://www.ada.gov/law-and-regs/design-standards/2010-stds/





Field Date:	8/16/2017 Report Date: 10/6/2017 Barrier #: 1				
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville				
Location:	Exterior - Shared Walkway to Facility Entrances				
Official Respons	Official Responsible: Owner				
Consent Decree	e: No Paragraph: M.51 Dwg: N/A				
Barrier Area:	Accessible Route - Exterior Remediation: Required				
Barrier Type:	Running Slope - Existing (5.0% - 8.2%)				
Barrier Description:	Accessible route running slope exceeds 5.0% (5.0% - 8.2%)				
Code Reference	es: CBC 11B-403.3 and 2010 ADAS 403.3				
As Built Description:	5.3% running slope				
Proposed [Solution:	Demolish and construct accessible walkway				
As-Built Meas:	13 Quantity: LF Cost Estimate: \$4,745.00 BSR: 1 Necessary				
X Coordinate:	-124.099668022245 Y Coordinate: 40.9443469997495 Z Coordinate: 43.3885119999999				
Implementation	n: Priority 1 Phase Date Status Open				
Notes:					
Field Date:	3/16/2017 Report Date: 10/6/2017 Barrier #: 2				
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville				
Location:	exterior - Shared Walkway to Facility Entrances				
Official Respons	sible: Owner				
Consent Decree	e: No Paragraph: M.51 Dwg: N/A				
Barrier Area:	Accessible Route - Exterior Remediation: Required				
Barrier Type:	Cross Slope - Existing (3.1% to 4.0%)				
Barrier Oescription:	Cross slope exceeds 2.0% (3.1% to 4.0%)				
Code Reference	es: CBC 11B-403.3 and 2010 ADAS 403.3				
As Built Description:	3.4% cross slope				
Proposed Solution:	Demolish existing and construct new route				
As-Built Meas:	99 Quantity: LF Cost Estimate: \$12,375.00 BSR: 3 Hindrance				
X Coordinate:	-124.099680008366 Y Coordinate: 40.9443119633942 Z Coordinate: 43.2544359999999				
Implementation	n: Priority 1 Phase Date Status Open				
Notes:					



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Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Exterior - Walkway to Sheriff's Substation
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Accessible Route - Exterior Remediation: Required
Barrier Type: Accessible Route - No Continuous Surface
Barrier Description:  No connecting accessible route provided
Code References: CBC 11B-206.2.2 and 2010 ADAS 206.2.2
As Built Description:  Walkway ends abruptly at library without providing a connection to the Sheriff's facility entrance
Proposed Solution:  Provide additional accessible route to connect to existing paths or move element to accessible location
As-Built Meas: 42 Quantity: LF Cost Estimate: \$5,250.00 BSR: 1 Necessary
X Coordinate: -124.099662993103 Y Coordinate: 40.9440389648079 Z Coordinate: 43.245628
Implementation: Priority 1 Phase Date Status Open
Notes:
Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 4A
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Location: Exterior - Walkway to Sheriff's Substation
Location: Exterior - Walkway to Sheriff's Substation
Location: Exterior - Walkway to Sheriff's Substation Official Responsible: Owner
Location: Exterior - Walkway to Sheriff's Substation  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: N/A
Location: Exterior - Walkway to Sheriff's Substation  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Accessible Route - Exterior Remediation: Required
Location: Exterior - Walkway to Sheriff's Substation  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Accessible Route - Exterior Remediation: Required  Barrier Type: Change in Level - 1/2" or Higher  Barrier Change in level greater than 1/2" in accessible route
Location: Exterior - Walkway to Sheriff's Substation  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Accessible Route - Exterior Remediation: Required  Barrier Type: Change in Level - 1/2" or Higher  Barrier Description: Change in level greater than 1/2" in accessible route
Location: Exterior - Walkway to Sheriff's Substation  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Accessible Route - Exterior Remediation: Required  Barrier Type: Change in Level - 1/2" or Higher  Barrier Description:  Code References: CBC 11B-403.4 and 2010 ADAS 403.4  As Built 2" lip in walkway surface at transition to walkway.
Location: Exterior - Walkway to Sheriff's Substation  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Accessible Route - Exterior Remediation: Required  Barrier Type: Change in Level - 1/2" or Higher  Barrier Change in level greater than 1/2" in accessible route  Description:  Code References: CBC 11B-403.4 and 2010 ADAS 403.4  As Built 2" lip in walkway surface at transition to walkway.  Description:  Proposed Grind or repair to remove trip hazard  Solution:  As-Built Meas: 5 Quantity: LF Cost Estimate: \$1,250.00 BSR: 1 Necessary
Location: Exterior - Walkway to Sheriff's Substation  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Accessible Route - Exterior Remediation: Required  Barrier Type: Change in Level - 1/2" or Higher  Barrier Change in level greater than 1/2" in accessible route  Description:  Code References: CBC 11B-403.4 and 2010 ADAS 403.4  As Built Description:  Proposed Solution: Grind or repair to remove trip hazard
Location: Exterior - Walkway to Sheriff's Substation  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Accessible Route - Exterior Remediation: Required  Barrier Type: Change in Level - 1/2" or Higher  Barrier Change in level greater than 1/2" in accessible route  Description:  Code References: CBC 11B-403.4 and 2010 ADAS 403.4  As Built 2" lip in walkway surface at transition to walkway.  Description:  Proposed Grind or repair to remove trip hazard  Solution:  As-Built Meas: 5 Quantity: LF Cost Estimate: \$1,250.00 BSR: 1 Necessary



Field Date:	8/16/2017 Report Date: 10/6/2017 Barrier #: 4B			
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location:	Exterior - Walkway to Sheriff's Substation			
Official Respon	Official Responsible: Owner			
Consent Decre	Consent Decree: No Paragraph: M.51 Dwg: N/A			
Barrier Area:	Accessible Route - Exterior Remediation: Required			
Barrier Type:	Running Slope - Existing (8.3% or more)			
Barrier Description:	Accessible route running slope exceeds 8.3% (8.3% or more)			
Code Reference	CBC 11B-403.3 and 2010 ADAS 403.3			
As Built Description:	8.7% running slope			
Proposed Solution:	Demolish and construct new accessible ramp with handrails, wheelguide, and required landings.  Where drop exceeds 30", provide guardrail.			
As-Built Meas	10 Quantity: LF Cost Estimate: \$3,900.00 BSR: 1 Necessary			
X Coordinate:	-124.099671961739 Y Coordinate: 40.9439300000667 Z Coordinate: 41.9981119999999			
Implementation	on: Priority 1 Phase Date Status Open			
Notes:				
Field Date:	8/16/2017 Report Date: 10/6/2017 Barrier #: 5A			
Field Date: Facility:	8/16/2017 Report Date: 10/6/2017 Barrier #: 5A  McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
i				
Facility: Location: Official Respo	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Walkway to Sheriff's Substation  nsible: Karen Clower, ADA Coordinator			
Facility: Location:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Walkway to Sheriff's Substation  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A			
Facility: Location: Official Respondence Consent Decree	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Walkway to Sheriff's Substation  nsible: Karen Clower, ADA Coordinator			
Facility: Location: Official Respondence Consent Decre Barrier Area:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Walkway to Sheriff's Substation  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A			
Facility: Location: Official Respondence Consent Decre Barrier Area:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Walkway to Sheriff's Substation  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Controls and Mechanisms Remediation: Required			
Facility: Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Walkway to Sheriff's Substation  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Controls and Mechanisms Remediation: Required  Emergency Call Station - Protruding Object			
Facility: Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Walkway to Sheriff's Substation  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Controls and Mechanisms Remediation: Required  Emergency Call Station - Protruding Object  Emergency call station creates protruding object within accessible route			
Facility: Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Walkway to Sheriff's Substation  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Controls and Mechanisms Remediation: Required  Emergency Call Station - Protruding Object  Emergency call station creates protruding object within accessible route  ces: CBC 11B-307.3 and 2010 ADAS 307.3			
Facility: Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Walkway to Sheriff's Substation  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Controls and Mechanisms Remediation: Required  Emergency Call Station - Protruding Object  Emergency call station creates protruding object within accessible route  ees: CBC 11B-307.3 and 2010 ADAS 307.3  Emergency call station protrudes 7-3/8" at 34-3/4" high  Relocate emergency call station or provide detectable warning			
Facility: Location: Official Respondence Respondence Reference As Built Description: Proposed Solution: As-Built Meas	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Walkway to Sheriff's Substation  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Controls and Mechanisms Remediation: Required  Emergency Call Station - Protruding Object  Emergency call station creates protruding object within accessible route  ees: CBC 11B-307.3 and 2010 ADAS 307.3  Emergency call station protrudes 7-3/8" at 34-3/4" high  Relocate emergency call station or provide detectable warning			
Facility: Location: Official Respondence Respondence Reference As Built Description: Proposed Solution: As-Built Meas	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Walkway to Sheriff's Substation  Insible: Karen Clower, ADA Coordinator  Insible: Karen Clower, ADA Coordinator  Insible: Read Clower			



Field Date:	8/16/2017 Report Date: 10/6/2017 Barrier #: 5B			
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location:	Exterior - Walkway to Sheriff's Substation			
Official Responsible: Karen Clower, ADA Coordinator				
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A			
Barrier Area:	Controls and Mechanisms Remediation: Required			
Barrier Type:	Operable Part - Fist Operable			
	Operable part not operable with one hand or requires tight grasping, pinching, or twisting of the wrist			
Code Reference	ces: CBC 11B-309.4 and 2010 ADAS 309.4			
As Built Description:	Call station not fist operable			
Proposed Solution:	Replace operable part			
As-Built Meas:	1 Quantity: EACH Cost Estimate: \$750.00 BSR: 3 Hindrance			
X Coordinate:	-124.099661987274 Y Coordinate: 40.9439200256019 Z Coordinate: 45.287292			
Implementation	on: Priority 1 Phase Date Status Closed			
Notes: Clos	ed 9/12/2023 per ADA compliance team. Photo in closed barrier folder.			
Field Date:	8/22/2018 Report Date: 10/1/2019 Barrier #: 6A			
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location:	Exterior - Parking Lot			
Official Respor	nsible: Karen Clower, ADA Coordinator			
Consent Decre	e: Yes Paragraph: J.5.a.i DOJ# 1 Dwg: N/A			
Barrier Area:	Parking Remediation: N/A			
Barrier Type:	Van Accessible Stall			
Barrier Description:	No van accessible stall provided in parking lot			
Code Reference	ces: CBC 11B-208.2.4 and 2010 ADAS 208.2.4			
As Built Description:	14 total stalls with 1 new van accessible stall provided			
Proposed Solution:	Barrier removed			
As-Built Meas:	O Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary			
X Coordinate:	-124.099588 Y Coordinate: 40.943829 Z Coordinate: 27.061029			
Implementation	on: Priority 1 Phase Date Status Closed			
Notes:				



Field Date:	8/16/2017 Report Date: 10/6/2017 Barrier #: 6B			
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location:	Exterior - Parking Lot			
Official Respo	sponsible: Karen Clower, ADA Coordinator			
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A			
Barrier Area:	Parking Remediation: N/A			
Barrier Type:	Tow-Away Sign			
Barrier Description:	No tow-away sign provided at lot entry or accessible stalls			
Code Referen	ces: CBC 11B-502.8			
As Built Description:	New sign provided			
Proposed Solution:	Barrier removed			
As-Built Meas	: O Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended			
X Coordinate:	-124.099588 Y Coordinate: 40.943829 Z Coordinate: 27.061029			
Implementation	on: Priority 1 Phase Date Status Closed			
Notes:				
Field Date:	8/16/2017 Report Date: 10/6/2017 Barrier #: 7A			
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location:	Exterior - Parking Lot			
Official Respo	nsible: Karen Clower, ADA Coordinator			
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A			
Barrier Area:	Parking Remediation: N/A			
Barrier Type:	Accessible Stall - Clear Width of Connecting Accessible Route			
Barrier Description:	Wheelstop or curb not provided to prevent parked vehicle from reducing clear width of			
Code References: CBC 11B-206.2.2 and 2010 ADAS 206.2.2				
As Built Description:				
	Vertical curb provides wheelstop			
Proposed Solution:	Vertical curb provides wheelstop  Barrier removed			
•	Barrier removed			
Solution:	Barrier removed  Description: Description: Solution: Sol			
Solution: As-Built Meas	Barrier removed  Description: Description: Solution: Sol			



Field Date:	8/16/2017 Repor	t Date: 10/6/2017 E	Barrier #: 7B	
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location:	Exterior - Parking Lot			
Official Respo	Official Responsible: Karen Clower, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: N/A	
Barrier Area:	Parking	Remediation	on: N/A	
Barrier Type:	Accessible Stall Sign - F	ine Sign		
Barrier Description:	An additional sign or in	fo below the ISA does not	state "Minimum Fine	\$250."
Code Referen	ces: CBC 11B-502.6.2			
As Built Description:	New fine sign provided	at accessible stall 1		
Proposed Solution:	Barrier removed			
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$	0.00 BSR:	3 Hindrance
X Coordinate:	-124.099649	Y Coordinate: 40.9438770	J3 Z Coordin	ate: 27.061029
Implementati	on: Priority 1	Phase	Date	Status Closed
Notes:				
Field Date:	8/16/2017 Repor	t Date: 10/6/2017 E	Barrier #: 7C	ACCES BIBLE
Facility:	McKinleyville Sheriff's	Substation - 1608 Pickett R	d, McKinleyville	MINI
Location:	Exterior - Parking Lot			FINE 250
Official Respo	nsible: Karen Clower,	ADA Coordinator		E INC 230
Consent Decre	ee: No	Paragraph: M.51	Dwg: N/A	
Barrier Area:	Parking	Remediation	on: N/A	
Barrier Type:	Accessible Stall Sign - H	leight		
Reflectorized ISA sign is not posted with bottom edge at min. 60" high Description:				
Code References: CBC 11B-502.6 and 2010 ADAS 502.6				
As Built Description:	63-1/2" high at van acc	cessible stall		
Proposed Solution:	Barrier removed			
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$	0.00 BSR:	2 Recommended
X Coordinate:	-124.099649	Y Coordinate: 40.9438770	Z Coordin	ate: 27.061029
Implementati	on: Priority 1	Phase	Date	Status Closed
Notes:				



Field Date:	8/16/2017 Report Date: 10/6/2017 Barrier #: 7D			
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location:	Exterior - Parking Lot			
Official Respo	ial Responsible: Karen Clower, ADA Coordinator			
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A			
Barrier Area:	Parking Remediation: N/A			
Barrier Type:	Accessible Stall Sign - ISA Pavement Sign			
Barrier Description:	ISA 3' x 3' (white/blue) marking not within 6" of stall center and bottom edge not aligned with end of stall			
Code Referen	CBC 11B-502.6.4.1			
As Built Description:	Existing pavement ISA sign compliant at new van accessible stall			
Proposed Solution:	Barrier removed			
As-Built Meas	Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended			
X Coordinate:	-124.099649 Y Coordinate: 40.94387703 Z Coordinate: 27.061029			
Implementati	on: Priority 1 Phase Date Status Closed			
Notes:				
Field Date:	8/16/2017 Report Date: 10/6/2017 Barrier #: 7E			
Field Date: Facility:	8/16/2017 Report Date: 10/6/2017 Barrier #: 7E  McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Parking Lot			
Facility: Location:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Parking Lot  nsible: Karen Clower, ADA Coordinator			
Facility: Location: Official Respo Consent Decre Barrier Area:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Parking Lot  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Parking Remediation: N/A			
Facility: Location: Official Respo Consent Decre Barrier Area:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Parking Lot  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A			
Facility: Location: Official Respo Consent Decre Barrier Area:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Parking Lot  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Parking Remediation: N/A			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Parking Lot  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Parking Remediation: N/A  Stall Dimensions - Vehicle Space			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Parking Lot  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Parking Remediation: N/A  Stall Dimensions - Vehicle Space  Accessible stall not min. 9' x 18' or 14' x 18' including standard access aisle			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Parking Lot  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Parking Remediation: N/A  Stall Dimensions - Vehicle Space  Accessible stall not min. 9' x 18' or 14' x 18' including standard access aisle  ces: CBC 11B-502.2			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Parking Lot  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Parking Remediation: N/A  Stall Dimensions - Vehicle Space  Accessible stall not min. 9' x 18' or 14' x 18' including standard access aisle  ces: CBC 11B-502.2  Stall dimensions comply at new van accessible stall  Barrier removed			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Parking Lot  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Parking Remediation: N/A  Stall Dimensions - Vehicle Space  Accessible stall not min. 9' x 18' or 14' x 18' including standard access aisle  ces: CBC 11B-502.2  Stall dimensions comply at new van accessible stall  Barrier removed  O Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Exterior - Parking Lot Insible: Karen Clower, ADA Coordinator Insible: Karen Clower, ADA Coordinator Insible: Remediation: M.51 Insible: Remediation: M.51 Insible: Waren Clower, ADA Coordinator Insible: Remediation: M.51 I			



Field Date:	8/16/2017 Report	t Date: 10/6/2017 B	arrier #: 7F	
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location:	Exterior - Parking Lot			
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: N/A	
Barrier Area:	Parking	Remediatio	n: N/A	
Barrier Type:	Stall Slope - Existing (5.0	0% or more)		
Barrier Description:	Accessible stall & aisle r	not max. 2.0% in all direction	ons (5.0% or more)	
Code Referen	ces: CBC 11B-502.4 and	1 2010 ADAS 502.4		
As Built Description:	Second stall removed. \	/an accessible stall complie	25	
Proposed Solution:	Barrier removed			
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0	0.00 BSR: 1 N	lecessary
X Coordinate:	-124.099649	Y Coordinate: 40.9438770	Z Coordinate:	27.061029
Implementati	on: Priority 1	Phase	Date	Status Closed
Notes:				
Field Date:	8/16/2017 Report	t Date: 10/6/2017 B	arrier #: 8A	
Facility:	McKinleyville Sheriff's S	Substation - 1608 Pickett Ro	d, McKinleyville	
Location:	Exterior - Parking Lot			
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decr	ee: No I	Paragraph: M.51	Dwg: N/A	
Barrier Area:	Parking	Remediatio	n: N/A	
Barrier Type:	Accessible Stall - Clear \	Width of Connecting Access	sible Route	
Barrier Description:	Wheelstop or curb not accessible route to less	provided to prevent parked than 48" wide	d vehicle from reducing c	clear width of
Code Referen	ces: CBC 11B-206.2.2 a	nd 2010 ADAS 206.2.2		
As Built Description:	Second stall removed			
Proposed Solution:	Barrier removed			
As-Built Meas	: 0 Quantity:	JOB Cost Estimate: \$0	0.00 BSR: 3 H	lindrance
X Coordinate:	-124.099655	Y Coordinate: 40.9438170	Z Coordinate:	27.267776
Implementati	on: Priority 1	Phase	Date	Status Closed
Notes:				



Field Date:	8/16/2017 Report	Date: 10/6/2017 Ba	arrier #: 8B	
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location:	Exterior - Parking Lot			
Official Responsible: Karen Clower, ADA Coordinator				
Consent Decr	ee: No P	aragraph: M.51	Dwg: N/A	
Barrier Area:	Parking	Remediatio	n: N/A	
Barrier Type:	Accessible Stall Sign - Fin	ne Sign		
Barrier Description:	An additional sign or info	o below the ISA does not s	tate "Minimum Fine \$25	50."
Code Referen	ces: CBC 11B-502.6.2			
As Built Description:	Second stall removed			
Proposed Solution:	Barrier removed			
As-Built Meas	: 0 Quantity: E	ACH Cost Estimate: \$(	0.00 BSR: 3 H	lindrance
X Coordinate:	-124.099655 Y	Coordinate: 40.9438170	Z Coordinate	27.267776
Implementati	on: Priority 1	Phase	Date	Status Closed
Notes:				
Field Date:	8/16/2017 Report	Date: 10/6/2017 Ba	arrier #: 8C	
Facility:	McKinleyville Sheriff's Su	ubstation - 1608 Pickett Ro	d, McKinleyville	
Location:	Exterior - Parking Lot			
Official Respo	nsible: Karen Clower, A	ADA Coordinator		
Consent Decre	ee: No P	aragraph: M.51	Dwg: N/A	
Barrier Area:	Parking	Remediatio	n: N/A	
Barrier Type:	Accessible Stall Sign - He	eight		
Barrier Description:	Reflectorized ISA sign is	not posted with bottom e	dge at min. 60" high	
Code Referen	ces: CBC 11B-502.6 and	2010 ADAS 502.6		
As Built Description:	Second stall removed			
Proposed Solution:	Barrier removed			
As-Built Meas	: 0 Quantity:	Cost Estimate: \$	0.00 BSR: 2 F	Recommended
X Coordinate:	-124.099655 Y	Coordinate: 40.9438170	Z Coordinate	27.267776
Implementati	on: Priority 1	Phase	Date	Status Closed
Notes:				



Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Exterior - Parking Lot
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Parking Remediation: N/A
Barrier Type: Accessible Stall Sign - ISA Pavement Sign
Barrier ISA 3' x 3' (white/blue) marking not within 6" of stall center and bottom edge not aligned with end of stall
Code References: CBC 11B-502.6.4.1
As Built Second stall removed Description:
Proposed Barrier removed Solution:
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended
X Coordinate: -124.099655 Y Coordinate: 40.94381701 Z Coordinate: 27.267776
Implementation: Priority 1 Phase Date Status Closed
Notes:
Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 8E
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Exterior - Parking Lot
Location: Exterior - Parking Lot  Official Responsible: Karen Clower, ADA Coordinator
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Official Responsible: Karen Clower, ADA Coordinator
Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: N/A
Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Parking Remediation: N/A
Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Parking Remediation: N/A  Barrier Type: Stall Dimensions - Vehicle Space  Barrier Accessible stall not min. 9' x 18' or 14' x 18' including standard access aisle
Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Parking Remediation: N/A  Barrier Type: Stall Dimensions - Vehicle Space  Barrier Description:
Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Parking Remediation: N/A  Barrier Type: Stall Dimensions - Vehicle Space  Barrier Description:  Code References: CBC 11B-502.2  As Built Second stall removed
Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: N/A Barrier Area: Parking Remediation: N/A Barrier Type: Stall Dimensions - Vehicle Space  Barrier Description: Code References: CBC 11B-502.2  As Built Description: Proposed Solution:  As-Built Meas: O Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended
Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Parking Remediation: N/A  Barrier Type: Stall Dimensions - Vehicle Space  Barrier Description: Accessible stall not min. 9' x 18' or 14' x 18' including standard access aisle  Code References: CBC 11B-502.2  As Built Description: Second stall removed  Description: Proposed Solution: Barrier removed
Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: N/A Barrier Area: Parking Remediation: N/A Barrier Type: Stall Dimensions - Vehicle Space  Barrier Description: Code References: CBC 11B-502.2  As Built Description: Proposed Solution:  As-Built Meas: O Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended



Field Date:	8/16/2017 Report I	Date: 10/6/2017 Ba	arrier #: 8F	
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location:	Exterior - Parking Lot			
Official Respo	nsible: Karen Clower, A	DA Coordinator		
Consent Decr	ee: No Pa	aragraph: M.51	Dwg: N/A	
Barrier Area:	Parking	Remediatio	n: N/A	
Barrier Type:	Stall Slope - Existing (5.09	% or more)		
Barrier Description:	Accessible stall & aisle no	ot max. 2.0% in all direction	ons (5.0% or more)	
Code Referen	ces: CBC 11B-502.4 and 2	2010 ADAS 502.4		
As Built Description:	Second stall removed			
Proposed Solution:	Barrier removed			
As-Built Meas	: 0 Quantity: E	ACH Cost Estimate: \$(	0.00 BSR: 1 N	Vecessary
X Coordinate:	-124.099655 Y	Coordinate: 40.9438170	1 Z Coordinate	27.267776
Implementati	on: Priority 1	Phase	Date	Status Closed
Notes:				
Field Date:	8/16/2017 Report I	Date: 10/6/2017 Ba	arrier #: 8G	
Facility:	McKinleyville Sheriff's Su	bstation - 1608 Pickett Ro	d, McKinleyville	
Location:	Exterior - Parking Lot			
Official Respo	nsible: Karen Clower, A	DA Coordinator		
Consent Decr	ee: No Pa	aragraph: M.51	Dwg: N/A	
Barrier Area:	Parking	Remediatio	n: N/A	
Barrier Type:	Accessible Stall Aisle - Bo	order		
Barrier Description:	Access aisle lacks a blue l	border or cross-hatching r	max. 36" apart that cont	rast with stall surface
Code Referen	ces: CBC 11B-502.3.3			
As Built Description:	Second stall removed			
Proposed Solution:	Barrier removed			
As-Built Meas	: 0 Quantity: E	ACH Cost Estimate: \$(	0.00 BSR: 1 N	Vecessary
X Coordinate:	-124.099655 Y	Coordinate: 40.9438170	1 Z Coordinate	27.267776
Implementati	on: Priority 1	Phase	Date	Status Closed
Notes:				



Field Date:	8/16/2017 Report Date: 10/6/2017 Ba	arrier #: 8H		
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location:	Exterior - Parking Lot			
Official Responsible: Karen Clower, ADA Coordinator				
Consent Decre	ree: No Paragraph: M.51	Dwg: N/A		
Barrier Area:	: Parking Remediation	n: N/A		
Barrier Type:	: Accessible Stall Aisle - Cross-hatching			
Barrier Description:	Access aisle not cross-hatched with hatched lines s	striped at 36" on center		
Code Referen	nces: CBC 11B-502.3.3 and ADAS 502.3.3			
As Built Description:	Second stall removed			
Proposed Solution:	Barrier removed			
As-Built Meas	as: 0 Quantity: EACH Cost Estimate: \$0	0.00 BSR: 3 Hindrance		
X Coordinate:	e: -124.099655 Y Coordinate: 40.94381701	Z Coordinate: 27.267776		
Implementati	tion: Priority 1 Phase I	Date Status Closed		
Notes:				
Field Date:	8/16/2017 Report Date: 10/6/2017 Ba	arrier #: 8I		
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd	I, McKinleyville		
Location:	Exterior - Parking Lot			
Official Respo	onsible: Karen Clower, ADA Coordinator			
Consent Decre	ree: No Paragraph: M.51	Dwg: N/A		
Barrier Area:	Parking Remediation	n: N/A		
Barrier Type:	: Accessible Stall Aisle - NO PARKING Lettering			
Barrier Description:	Access aisle lacks sign stating "NO PARKING" with r surface	min. 12" high letters contrasting with stall		
Code Referen	nces: CBC 11B-502.3.3			
As Built Description:	Second stall removed			
Proposed Solution:	Barrier removed			
As-Built Meas	as: 0 Quantity: EACH Cost Estimate: \$0	0.00 BSR: 3 Hindrance		
X Coordinate:	e: -124.099655 Y Coordinate: 40.94381701	1 Z Coordinate: 27.267776		
Implementati	tion: Priority 1 Phase I	Date Status Closed		
Notes:				



Field Date: 8/22/2018 Report Date: 10/1/2019 Barrier #: 8J
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Exterior - Parking Lot
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: Yes Paragraph: J.5.a.ii DOJ# 2 Dwg: N/A
Barrier Area: Parking Remediation: N/A
Barrier Type: Built-up Curb Ramp
Barrier Description:  Built-up curb ramp projects into vehicular traffic lanes, parking spaces, or parking access aisle
Code References: CBC 406.5.1 and 2010 ADAS 406.5
As Built Description:  Built-up curb ramp removed within access aisle. New built-up ramp is part of accessible route, not access aisle.
Proposed Barrier removed Solution:
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: -124.099655 Y Coordinate: 40.94381701 Z Coordinate: 27.267776
Implementation: Priority 1 Phase Date Status Closed
Notes:
Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 9A
Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 9A  Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
and Fair Commit
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Main Entrance Door
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Location: Main Entrance Door  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Signage Remediation: Required
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Location: Main Entrance Door  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Location: Main Entrance Door  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Signage Remediation: Required
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Main Entrance Door Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Signage Remediation: Required Barrier Type: ISA - Accessible Entry  No sign identifying door as accessible
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Main Entrance Door  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Signage Remediation: Required  Barrier Type: ISA - Accessible Entry  No sign identifying door as accessible  Description:
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Main Entrance Door Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Signage Remediation: Required Barrier Type: ISA - Accessible Entry  Barrier Description: Code References: CBC 11B-216.6 and 2010 ADAS 216.6  As Built No ISA sign on the entry side of the door. ISA on inside is not visible to visitors
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Main Entrance Door Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Signage Remediation: Required Barrier Type: ISA - Accessible Entry  Barrier No sign identifying door as accessible Description: Code References: CBC 11B-216.6 and 2010 ADAS 216.6  As Built No ISA sign on the entry side of the door. ISA on inside is not visible to visitors Description: Proposed Provide ISA at accessible entrance door
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Main Entrance Door  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Signage Remediation: Required  Barrier Type: ISA - Accessible Entry  Barrier Description:  Code References: CBC 11B-216.6 and 2010 ADAS 216.6  As Built Description:  Proposed Provide ISA at accessible entrance door  Solution:
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Main Entrance Door  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Signage Remediation: Required  Barrier Type: ISA - Accessible Entry  Barrier Description:  Code References: CBC 11B-216.6 and 2010 ADAS 216.6  As Built No ISA sign on the entry side of the door. ISA on inside is not visible to visitors  Proposed Provide ISA at accessible entrance door  Solution:  As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary



Field Date:	8/16/2017 Repo	rt Date: 10/6/2017 Barrier #: 9B		
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location:	Main Entrance Door			
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 tactile info for the	e visually impaired	
Code Referen	ces: CBC 11B-216.2 an	nd 2010 ADAS 216.2		
As Built Description:	No tactile information	provided where visual sign exists		
Proposed Solution:	Provide room ID sign v	vith 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 Co	oordinate: N/A	
Implementati	on: Priority 4	Phase Date	Status Open	
Notes:				
Field Date:	8/16/2017 Repo	rt Date: 10/6/2017 Barrier #: 9C		
Field Date: Facility:		rt Date: 10/6/2017 Barrier #: 9C Substation - 1608 Pickett Rd, McKinleyville	SHERE TO SEE SEE	
Facility:	McKinleyville Sheriff's  Main Entrance Door			
Facility: Location:	McKinleyville Sheriff's  Main Entrance Door  nsible: Karen Clower	Substation - 1608 Pickett Rd, McKinleyville		
Facility: Location: Official Respo Consent Decre	McKinleyville Sheriff's  Main Entrance Door  nsible: Karen Clower	Substation - 1608 Pickett Rd, McKinleyville		
Facility: Location: Official Respo Consent Decre	McKinleyville Sheriff's Main Entrance Door nsible: Karen Clower ee: No Doors or Gates	Substation - 1608 Pickett Rd, McKinleyville  , ADA Coordinator  Paragraph: M.51 Dwg: 1 of 1		
Facility: Location: Official Respo Consent Decre Barrier Area:	McKinleyville Sheriff's Main Entrance Door nsible: Karen Clower ee: No Doors or Gates	Substation - 1608 Pickett Rd, McKinleyville  , ADA Coordinator  Paragraph: M.51 Dwg: 1 of 1  Remediation: Required		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	McKinleyville Sheriff's  Main Entrance Door  nsible: Karen Clower  ee: No  Doors or Gates  Doormats	Substation - 1608 Pickett Rd, McKinleyville  , ADA Coordinator  Paragraph: M.51 Dwg: 1 of 1  Remediation: Required		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	McKinleyville Sheriff's  Main Entrance Door  nsible: Karen Clower  ee: No  Doors or Gates  Doormats  Doormat not anchored  ces: CBC 11B-302.2 an	Substation - 1608 Pickett Rd, McKinleyville  , ADA Coordinator  Paragraph: M.51 Dwg: 1 of 1  Remediation: Required		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	McKinleyville Sheriff's  Main Entrance Door  nsible: Karen Clower  ee: No  Doors or Gates  Doormats  Doormat not anchored  ces: CBC 11B-302.2 an  Existing door mat not  Remove exterior door	Substation - 1608 Pickett Rd, McKinleyville  , ADA Coordinator Paragraph: M.51 Dwg: 1 of 1 Remediation: Required  d to floor (trip hazard)	side of the door	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	McKinleyville Sheriff's  Main Entrance Door nsible: Karen Clower ee: No Doors or Gates Doormats  Doormat not anchored ces: CBC 11B-302.2 an Existing door mat not Remove exterior door facilitation on a non-sl	Substation - 1608 Pickett Rd, McKinleyville  , ADA Coordinator Paragraph: M.51 Dwg: 1 of 1 Remediation: Required  d to floor (trip hazard)  ad 2010 ADAS 302.2 recessed or secured on the entry and exit s  mat. Secure interior mat to floor. When m ip resistant floor, the mat may stay in place	side of the door	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	McKinleyville Sheriff's  Main Entrance Door nsible: Karen Clower ee: No Doors or Gates Doormats  Doormat not anchored ces: CBC 11B-302.2 an Existing door mat not Remove exterior door facilitation on a non-sl : 2 Quantity:	Substation - 1608 Pickett Rd, McKinleyville  , ADA Coordinator Paragraph: M.51 Dwg: 1 of 1 Remediation: Required  d to floor (trip hazard)  ad 2010 ADAS 302.2 recessed or secured on the entry and exit s  mat. Secure interior mat to floor. When m ip resistant floor, the mat may stay in place  EACH Cost Estimate: \$1,000.00	side of the door  at provides equivalent e when maintained.	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	McKinleyville Sheriff's  Main Entrance Door nsible: Karen Clower ee: No Doors or Gates Doormats  Doormat not anchored ces: CBC 11B-302.2 an Existing door mat not Remove exterior door facilitation on a non-sl : 2 Quantity: N/A	Substation - 1608 Pickett Rd, McKinleyville  , ADA Coordinator Paragraph: M.51 Dwg: 1 of 1 Remediation: Required  d to floor (trip hazard)  ad 2010 ADAS 302.2 recessed or secured on the entry and exit s  mat. Secure interior mat to floor. When m ip resistant floor, the mat may stay in place  EACH Cost Estimate: \$1,000.00	at provides equivalent when maintained.  BSR: 1 Necessary	



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 9D
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Main Entrance Door
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Threshold (replacement)
Barrier Description:  Door/Gate threshold height exceeds 1/2" with a bevel
Code References: CBC 11B-404.2.5 and 2010 ADAS 404.2.5
As Built 1-1/2" high threshold Description:
Proposed Solution:  Provide new door threshold
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$275.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 1 Phase Date Status Open
Notes:
Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 9E
Field Date:  8/16/2017   Report Date:  10/6/2017   Barrier #:  9E    Facility:   McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Location: Main Entrance Door
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Location: Main Entrance Door  Official Responsible: Karen Clower, ADA Coordinator
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Location: Main Entrance Door  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Location: Main Entrance Door  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: Required
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Main Entrance Door 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 - Int Front App/Pull 18"  Barrier Door/Gate at pull side lacks min. 18" beyond latch side of door
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Location: Main Entrance Door  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Maneuvering Cl - Int Front App/Pull 18"  Door/Gate at pull side lacks min. 18" beyond latch side of door  Description:
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Main Entrance Door Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Remediation: Required Barrier Type: Maneuvering Cl - Int Front App/Pull 18"  Barrier Door/Gate at pull side lacks min. 18" beyond latch side of door Description: Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  As Built 7" strike edge clearance at push side of door due to planter
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Main Entrance Door  Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Maneuvering Cl - Int Front App/Pull 18"  Barrier Door/Gate at pull side lacks min. 18" beyond latch side of door Description:  Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  As Built 7" strike edge clearance at push side of door due to planter  Proposed Remove planter
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Main Entrance Door  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 - Int Front App/Pull 18"  Barrier Door/Gate at pull side lacks min. 18" beyond latch side of door  Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  As Built 7" strike edge clearance at push side of door due to planter  Proposed Solution:  Remove planter
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Main Entrance Door  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Maneuvering Cl - Int Front App/Pull 18"  Barrier Door/Gate at pull side lacks min. 18" beyond latch side of door  Description:  Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  As Built Description:  Proposed Remove planter  Solution:  As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 9F			
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
tion: Main Entrance Door			
Official Responsible: Karen Clower, ADA Coordinator			
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1			
Barrier Area: Signage Remediation: Required			
Barrier Type: Tactile Exit Sign - Exit			
Barrier Ground floor doors that exit to exterior not provided with signs stating "EXIT"  Description:			
Code References: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1			
As Built Description:  No tactile sign provided where required			
Proposed Solution:  Provide compliant sign at exit side of door			
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary			
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A			
Implementation: Priority 4 Phase Date Status Closed			
Notes: Closed 9/12/2023 per ADA compliance team. Photo in closed barrier folder.			
Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 10A			
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location: Lobby			
Official Responsible: Owner			
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1			
Barrier Area: Controls and Mechanisms Remediation: Required			
Barrier Type: Electrical Outlets - Side Reach Low Unobstructed			
Barrier Description:  Electrical outlet control box not min. 15" high measured to the bottom of the outlet box			
Code References: CBC 11B-308.1.2, 11B-308.3.1 and 2010 ADAS 308.3			
As Built 11-1/8" high at bottom edge Description:			
Proposed Relocate outlet to area with min. 15" low reach or max. 48" high reach Solution:			
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$750.00 BSR: 3 Hindrance			
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A			
Implementation: Priority 2 Phase Date Status Safe Harbor			
Notes: Building constructed in 1999 meets 1991 standards.			



Field Date: 8	8/16/2017 Report Date: 10/6/2017 Barrier #: 10B			
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location:	obby			
Official Respons	sible: Karen Clower, ADA Coordinator			
Consent Decree	Paragraph: M.51 Dwg: 1 of 1			
Barrier Area:	Clear Floor Space Remediation: Required			
Barrier Type:	Clear Floor Space - Wheelchair Use (Stored Items)			
Barrier Oescription:	Clear floor space of min. 30" by 48" not provided at element required to be accessible			
Code Reference	CBC 11B-305 and 2010 ADAS 305			
As Built Description:	No space provided in lobby for people who use mobility device			
Proposed Folution:	Rearrange furniture to provide access			
As-Built Meas:	1 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary			
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A			
Implementation	n: Priority 2 Phase Date Status Closed			
Notes: Close	ed 9/12/2023 per ADA compliance team. Photo in closed barrier folder.			
Field Date: 5	5/18/2018 Report Date: 10/2/2019 Barrier #: 10C			
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location:	obby			
Official Respons	Sible: Karen Clower, ADA Coordinator			
Consent Decree	Paragraph: J.5.b DOJ# 3 Dwg: 1 of 1			
P .	Counters and Tables Remediation: N/A			
Barrier Type:	Counter - Knee Clearance			
Barrier Knee clearance of at least 27" high, 30" wide and 19" deep not provided  Description:				
Code Reference	CBC 11B-306.3 and 2010 ADAS 306.3			
As Built Description:	33-1/2" high			
Proposed E Solution:	Barrier removed			
As-Built Meas:	0 Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance			
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A			
Implementation	n: Priority 2 Phase Date Status Closed			
Notes:				



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 11A			
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location: Corridor			
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			
Barrier Description:  Room ID sign provided for sighted people lacks tactile info for the visually impaired			
Code References: CBC 11B-216.2 and 2010 ADAS 216.2			
As Built Description:  No tactile information provided where visual sign exists			
Proposed Solution:  Provide room ID sign with tactile information at wall at latch side of door			
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary			
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A			
Implementation: Priority 4 Phase Date Status Closed			
Notes: Closed 9/12/2023 per ADA compliance team. Photo in closed barrier folder.			
Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 11B			
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location: Corridor			
Official Responsible: Karen Clower, ADA Coordinator			
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1			
Barrier Area: Signage Remediation: Required			
Barrier Type: Tactile Exit Sign - To Exit			
Barrier Exit door directly leading to horizontal exit door lacks "TO EXIT" sign  Description:			
Code References: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1			
As Built Description:  No tactile sign provided where required			
Proposed Solution:  Provide compliant sign at exit side of door			
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 2 Recommended			
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A			
A coordinate. MA			
Implementation: Priority 4 Phase Date Status Closed			



Field Date:	8/16/2017 Report	Date: 10/6/2017 E	Barrier #: 11C	
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location:	ation: Corridor			
Official Respon	sible: Owner			
Consent Decree	e: No P	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Controls and Mechanisn	ns Remediatio	on: Required	
Barrier Type:	Electrical Outlets - Side I	Reach Low Unobstructed		
Barrier Description:	Electrical outlet control	box not min. 15" high me	easured to the bottom of t	the outlet box
Code Reference	es: CBC 11B-308.1.2, 1	1B-308.3.1 and 2010 ADA	AS 308.3	
As Built Description:	10-1/2" - 11-1/8" high a	t 3 outlets		
Proposed Solution:	Relocate switch box to r	min. 15" high at the botto	m of the outlet box	
As-Built Meas:	1 Quantity:	EACH Cost Estimate:	8750.00 BSR: 3 H	lindrance
X Coordinate:	N/A Y	' Coordinate: N/A	Z Coordinate:	N/A
Implementatio	n: Priority 2	Phase	Date	Status Safe Harbor
Notes: Built i	n 1999, meets 1991 sta	ndards.		
Field Date:	8/16/2017 Report	Date: 10/6/2017 E	Barrier #: 11D	
Facility:	McKinleyville Sheriff's Si	ubstation - 1608 Pickett R	Rd, McKinleyville	-
Location:	Corridor			
Official Respon	sible: Karen Clower, A	ADA Coordinator		
Consent Decree	e: No P	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Signage	Remediation	on: Required	
Barrier Type:	Room ID Sign - No Tactil	le Information		
Barrier Description:	Room ID sign provided f	for sighted people lacks ta	actile info for the visually i	mpaired
Code Reference	es: CBC 11B-216.2 and	2010 ADAS 216.2		
	No tactile information proom, supply room, clos		exists at Report Room do	oors, kitchen, utility
Proposed Solution:	Provide room ID sign wi	th tactile information at v	wall at latch side of door	
As-Built Meas:	6 Quantity:	EACH Cost Estimate:	51,500.00 BSR: 1 N	lecessary
X Coordinate:	N/A Y	' Coordinate: N/A	Z Coordinate:	N/A
Implementatio	n: Priority 4	Phase	Date	Status PA
Notes: Staff	only in this area.			



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 11E			
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location: Corridor			
Official Responsible: Owner			
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1			
Barrier Area: Accessible Route - Interior Remediation: Required			
Barrier Type: Clear Width - 36" Wide (Stored Items)			
Barrier Accessible route clear width is not min. 36" wide Description:			
Code References: CBC 11B-403.5.1 and 2010 ADAS 403.5.1			
As Built 35-1/2" clear width Description:			
Proposed Remove trash receptacle to provide an accessible route to the conference room Solution:			
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary			
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A			
Implementation: Priority 2 Phase Date Status PA			
Notes: Staff only in this area.			
Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 11F			
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location: Corridor			
Official Responsible: Karen Clower, ADA Coordinator			
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1			
Barrier Area: Signage Remediation: Required			
Barrier Type: Tactile Exit Sign - Route			
Barrier Description:  Exit door to exterior thru exit enclosure, interior room or passageway lacks "EXIT ROUTE" sign			
Code References: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1			
As Built  No tactile sign provided where required  Description:			
Proposed Provide compliant sign at exit side of door Solution:			
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 2 Recommended			
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A			
Implementation: Priority 4 Phase Date Status PA			
Notes:			



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 11G
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Corridor
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Counters and Tables Remediation: N/A
Barrier Type: Counter - Surface Height
Barrier Description:  No section at least 3 feet long between 28" and 34" provided at existing counter
Code References: CBC 11B-902.3 & 11B-904.4 and 2010 ADAS 902.3 & 904.4
As Built 41-1/2" high Description:
Proposed No remediation required. Counter used by staff and visitors can be served coffee, where appropriate.
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Closed
Notes:
Field Date: 0/45/2047 Penert Date: 40/5/2047 Perries #
Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 11H
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Location: Corridor
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Location: Corridor  Official Responsible: Owner
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Location: Corridor  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Location: Corridor  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Alarms Remediation: Required
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Location: Corridor  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Alarms Remediation: Required  Barrier Type: Fire Extinguisher - Protruding Object  Fire extinguisher in circulation path protrudes more than 4" between 27" and 80" high
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Location: Corridor  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Alarms Remediation: Required  Barrier Type: Fire Extinguisher - Protruding Object  Barrier Description: Fire extinguisher in circulation path protrudes more than 4" between 27" and 80" high
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Corridor  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Alarms Remediation: Required  Barrier Type: Fire Extinguisher - Protruding Object  Barrier Description: Fire extinguisher in circulation path protrudes more than 4" between 27" and 80" high  Code References: CBC 11B-307.2 and 2010 ADAS 307.2  As Built Fire extinguisher protruding 4-1/4" at 38-7/8" high
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Corridor  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Alarms Remediation: Required  Barrier Type: Fire Extinguisher - Protruding Object  Barrier Description:  Code References: CBC 11B-307.2 and 2010 ADAS 307.2  As Built Description:  Proposed Remount with leading edge below 27" from floor or ground
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Corridor  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Alarms Remediation: Required  Barrier Type: Fire Extinguisher - Protruding Object  Barrier Description:  Code References: CBC 11B-307.2 and 2010 ADAS 307.2  As Built Description:  Proposed Solution: Remount with leading edge below 27" from floor or ground
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Corridor  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Alarms Remediation: Required  Barrier Type: Fire Extinguisher - Protruding Object  Barrier Description: Fire extinguisher in circulation path protrudes more than 4" between 27" and 80" high  Code References: CBC 11B-307.2 and 2010 ADAS 307.2  As Built Description: Fire extinguisher protruding 4-1/4" at 38-7/8" high  Description: Proposed Remount with leading edge below 27" from floor or ground  Solution: As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 111				
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville				
Location: Corridor				
Official Responsible: Owner				
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area: Counters and Tables Remediation: Required				
Barrier Type: Counter - Protruding Object				
Barrier Counter or table in route of travel protrudes more than 4" above 27" high Description:				
Code References: CBC 11B-307 and 2010 ADAS 307				
As Built Counter protrudes at 11-7/8" at 44-1/2" high Description:				
Proposed Solution:  Provide cane-detectable warning that reaches below 27" high for the visually impaired				
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$550.00 BSR: 1 Necessary				
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation: Priority 2 Phase Date Status PA				
Notes: Staff only in this area.				
Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 11J				
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville				
Location: Corridor				
Official Responsible: Owner				
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area: Counters and Tables Remediation: Required				
Barrier Type: Counter - Surface Height				
Barrier Description:  No section at least 3 feet long between 28" and 34" provided at existing counter				
Code References: CBC 11B-902.3 & 11B-904.4 and 2010 ADAS 902.3 & 904.4				
As Built 45-3/8" high Description:				
Proposed Provide min. 3 ft long section of counter at max. 34" high Solution:				
Solution.				
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$875.00 BSR: 3 Hindrance				
·				
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$875.00 BSR: 3 Hindrance				



Field Date:	8/16/2017 Report Date: 10/6/2017 Barrier #: 11K			
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location:	ocation: Corridor			
Official Respo	nsible: Karen Clower, ADA Coordinator			
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1			
Barrier Area:	Signage Remediation: Required			
Barrier Type:	Room ID Sign - No Tactile Information			
Barrier Description:	Room ID sign provided for sighted people lacks tactile info for the visually impaired			
Code Referen	Ces: CBC 11B-216.2 and 2010 ADAS 216.2			
As Built Description:	No tactile information provided where visual sign exists			
Proposed Solution:	Provide room ID sign with tactile information at wall at latch side of door			
As-Built Meas	Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary			
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A			
Implementation	on: Priority 4 Phase Date Status PA			
Notes: Staff	only in this area.			
Field Date:	8/16/2017 Report Date: 10/6/2017 Barrier #: 11L			
Field Date: Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Corridor			
Facility: Location:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Corridor  nsible: Karen Clower, ADA Coordinator			
Facility: Location: Official Respo	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Corridor  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 1			
Facility: Location: Official Respo Consent Decre Barrier Area:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Corridor  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 1			
Facility: Location: Official Respo Consent Decre Barrier Area:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Corridor  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 1  Signage Remediation: Required			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Corridor  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: 1 of 1  Signage Remediation: Required  Tactile Exit Sign - Exit			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Corridor  nsible: Karen Clower, ADA Coordinator  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"			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Corridor  nsible: Karen Clower, ADA Coordinator  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 Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Corridor  nsible: Karen Clower, ADA Coordinator  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			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Corridor  nsible: Karen Clower, ADA Coordinator  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  1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas X Coordinate: Implementation	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville  Corridor Insible: Karen Clower, ADA Coordinator Insible: Karen Clo			



Field Date:	8/16/2017 Repor	t Date: 10/6/2017	Barrier #: 11M	an -
Facility:	McKinleyville Sheriff's	Substation - 1608 Pickett	Rd, McKinleyville	
Location:	Corridor		L	
Official Respo	nsible: Owner			+
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remedia	tion: Required	
Barrier Type:	Maneuvering Cl - Int Fr	ont App/Pull 18"	V	
Barrier Description:	Door/Gate at pull side	lacks min. 18" beyond la	tch side of door	
Code Referen	ces: CBC Figure 11B-40	4.2.4.1 and 2010 ADAS 4	04.2.4.1	
As Built Description:	9-1/4" strike edge clea	rance at pull side of door		
Proposed Solution:	Remove stored items			
As-Built Meas	Quantity:	EACH 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 PA
Notes: Sta	ff only in this area.			
Field Date:	8/16/2017 Repor	t Date: 10/6/2017	Barrier #: 11N	W S
Facility:	McKinleyville Sheriff's	Substation - 1608 Pickett	Rd, McKinleyville	
Location:	Corridor		L	
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: N/A	
Barrier Type:	Doormats		V	
Barrier Description:	Doormat not anchored	to floor (trip hazard)		
Code Referen	ces: CBC 11B-302.2 an	d 2010 ADAS 302.2		
As Built Description:	Existing door mat not r	ecessed or secured		
Proposed Solution:	Secure mat to floor. W mat may stay in place v	·	lent facilitation on a non-s	lip resistant floor, the
As-Built Meas	Quantity:	EACH 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:				



Field Date: 8	8/16/2017 Report Date: 10/6/2017 Barrier #: 110				
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville				
Location:	Corridor				
Official Respons	Official Responsible: Owner				
Consent Decree	Consent Decree: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area:	Area: Doors or Gates Remediation: Required				
Barrier Type:	Door/Gate Landing - Slope 3.1% to 4.0%				
Barrier Door/Gate landing is not level on both sides of door (3.1% to 4.0%) Description:					
Code Reference	CBC 11B-404.2.4.4 and 2010 ADAS 404.2.4.4				
As Built Description:	t 3.3% door landing slope				
Proposed Solution:	Demolish and reconstruct level landing				
As-Built Meas:	0 Quantity: SF Cost Estimate: \$0.00 BSR: 3 Hindrance				
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation	n: Priority 2 Phase Date Status PA				
Notes: Staff	only in this area.				
Field Date: 8	8/16/2017 Report Date: 10/6/2017 Barrier #: 12A				
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville				
Location:	Men's Restroom				
Official Respons	sible: Owner				
Consent Decree	Paragraph: M.51 Dwg: 1 of 1				
Barrier Area:	Restrooms Remediation: Required				
Barrier Type: S	ign - 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  No tactile information at wall on latch side of door  Description:					
Proposed Nolution:	Move existing sign or provide new sign				
As-Built Meas:	1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary				
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation	n: Priority 3 Phase Date Status PA				
Notes: Staff	f only in this area.				



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 12B			
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location: Men's Restroom			
Official Responsible: Owner			
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1			
Barrier Area: Restrooms Remediation: Required			
Barrier Type: Sign - 12" Triangle Men's Restroom			
Barrier No geometric sign (12" triangle) on door or doorway to men's toilet room Description:			
Code References: CBC 11B-703.7.2.6.1			
As Built Geometric sign (12" triangle) not provided on door  Description:			
Proposed Solution:  Provide 12" circle or triangle sign on door or doorway			
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary			
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A			
Implementation: Priority 3 Phase Date Status PA			
Notes: Staff only in this area.			
Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 12C			
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location: Men's Restroom			
Official Responsible: Karen Clower, ADA Coordinator			
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1			
110 11111111111111111111111111111111111			
Barrier Area: Restrooms Remediation: Required			
Barrier Area: Restrooms Remediation: Required			
Barrier Area: Restrooms Remediation: Required  Barrier Type: Maneuvering Clearance - 60" Circle  Barrier No 60" turning circle provided in toilet facility (min. 27" high above floor)			
Barrier Area: Restrooms Remediation: Required  Barrier Type: Maneuvering Clearance - 60" Circle  Barrier Description: Remediation: Required  Remediation: Required  Remediation: Required  Remediation: Required			
Barrier Area: Restrooms Remediation: Required Barrier Type: Maneuvering Clearance - 60" Circle  Barrier Description:  Code References: CBC 11B-304.3.1, 11B-603.2.1 and 2010 ADAS 603.2.1  As Built Maneuvering clearance reduced to 52" by chair left in room			
Barrier Area: Restrooms Remediation: Required Barrier Type: Maneuvering Clearance - 60" Circle  Barrier Description:  Code References: CBC 11B-304.3.1, 11B-603.2.1 and 2010 ADAS 603.2.1  As Built Maneuvering clearance reduced to 52" by chair left in room  Description:  Proposed Remove chair			
Barrier Area: Restrooms Remediation: Required  Barrier Type: Maneuvering Clearance - 60" Circle  Barrier Description: No 60" turning circle provided in toilet facility (min. 27" high above floor)  Code References: CBC 11B-304.3.1, 11B-603.2.1 and 2010 ADAS 603.2.1  As Built Maneuvering clearance reduced to 52" by chair left in room  Proposed Solution: Required  Remove chair			
Barrier Area: Restrooms Remediation: Required  Barrier Type: Maneuvering Clearance - 60" Circle  Barrier Description: Code References: CBC 11B-304.3.1, 11B-603.2.1 and 2010 ADAS 603.2.1  As Built Maneuvering clearance reduced to 52" by chair left in room Description: Proposed Solution:  As-Built Meas: 0 Quantity: SF Cost Estimate: \$0.00 BSR: 2 Recommended			



Field Date:	8/16/2017 Repor	rt Date: 10/6/2017 B	Barrier #: 12D		
Facility:	McKinleyville Sheriff's	Substation - 1608 Pickett R	d, McKinleyville		
Location:	Men's Restroom				
Official Respon	Official Responsible: Owner				
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Restrooms Remediation: Required				
Barrier Type:	er Type: Dispensers - Protruding Object				
Barrier Description:	Dispenser creates prot	ruding object in path of tra	vel		
Code Referenc	ces: CBC 11B-307.2 an	d 2010 ADAS 307.2			
As Built Description:	Paper towel dispenser	protrudes at 7-1/4" at 40-1	L/4" high		
Proposed Solution:	Relocate/remount disp	oenser or provide detectabl	le warning		
As-Built Meas:	Quantity:	EACH Cost Estimate: \$	125.00 BSR: 2 F	Recommended	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A	
Implementation	on: Priority 3	Phase	Date	Status PA	
Notes: Staf	ff only in this area.				
Field Date:	8/16/2017 Repor	t Date: 10/6/2017 B	Sarrier #: 12E		
Facility:	McKinleyville Sheriff's	Substation - 1608 Pickett R	d, McKinleyville		
Location:	Men's Restroom		-		
Official Respon	nsible: Owner				
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Restrooms	Remediatio	n: Required		
Barrier Type:	Dispensers - Control Po	oint			
Barrier Description:	Dispenser control poin	t or operating mechanism ı	not max. 40" AFF		
Code Reference	ces: CBC 11B-603.5				
As Built Description:	Paper towel dispenser	control point 43" OC			
Proposed Solution:	Replace or remount di	spenser			
As-Built Meas:	Quantity:	EACH Cost Estimate: \$	125.00 BSR: 2 F	Recommended	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A	
Implementation	on: Priority 3	Phase	Date	Status PA	
Notes: Staf	f only in this area.				



Field Date:	8/16/2017 Report Date: 10,	/6/2017 Barrier #: 12	2F		
Facility:	McKinleyville Sheriff's Substation -	1608 Pickett Rd, McKinleyv	ille		
Location:	Men's Restroom				
Official Respons	Official Responsible: Owner				
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1					
Barrier Area:	Area: Restrooms Remediation: Required				
Barrier Type:	rier Type: Lavatory - Clear Floor Space				
Barrier No clear floor space 30" x 48" at lavatory to allow forward approach Description:					
Code Reference	es: CBC 11B-606.2 and 2010 ADA	S 606.2			
As Built Description:	Built Trash receptacle blocks clear floor space at lavatory				
Proposed Solution:	Move trash bin to location where i	t does not block maneuveri	ng clearance at any fixture or door		
As-Built Meas:	O Quantity: JOB Co	st Estimate: \$0.00	BSR: 1 Necessary		
X Coordinate:	N/A Y Coordinat	re: N/A Z	Coordinate: N/A		
Implementation	n: Priority 3 Phase	Date	Status PA		
Notes: Staff	only in this area.				
Field Date:	8/16/2017 Report Date: 10,	/6/2017 Barrier #: 12	2G		
Facility:	McKinleyville Sheriff's Substation -	1608 Pickett Rd, McKinleyv	ille		
Location:	Men's Restroom				
Official Respons	sible: Owner				
Consent Decree	e: No Paragraph:	M.51 Dwg: 1 d	of 1		
Barrier Area:	Restrooms	Remediation: Required			
Barrier Type:	Lavatory - Knee Clearance				
Barrier Description:  Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge					
Code References: CBC 11B-606.2 and 2010 ADAS 606.2					
As Built 26-1/2" high knee clearance Description:					
Proposed Remount to provide min. one accessible lavatory Solution:					
As-Built Meas:	1 Quantity: JOB Co	st Estimate: \$450.00	BSR: 1 Necessary		
X Coordinate:	N/A Y Coordinat	e: N/A Z	Coordinate: N/A		
Implementation	n: Priority 3 Phase	Date	Status PA		
Notes: Staff	only in this area.				



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 12H				
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville				
Location: Men's Restroom				
Official Responsible: Owner				
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area: Restrooms Remediation: Required				
Barrier Type: WC - Centerline				
Barrier Description:  Water closet centerline not between 17" and 18" measured on center from wall				
Code References: CBC 11B-604.2 (2010 ADAS 604.2 less stringent)				
As Built 19" OC Description:				
Proposed Solution:  Provide min. one accessible water closet				
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$850.00 BSR: 3 Hindrance				
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation: Priority 3 Phase Date Status PA				
Notes: Staff only in this area.				
Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 12I				
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville				
Location: Men's Restroom				
Official Responsible: Owner				
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area: Restrooms Remediation: Required				
Barrier Type: WC - Rear Grab Bar Location				
Barrier Rear grab bar not centered 12" from wall and 24" on the other side of WC Description:				
Code References: CBC 11B-604.5.2 and 2010 ADAS 604.5.2				
As Built 18" OC Description:				
Proposed Provide compliant grab bars with required reinforcement Solution:				
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$1,450.00 BSR: 3 Hindrance				
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation: Priority 3 Phase Date Status PA  Notes: Staff only in this area.				



Field Date: 8/	716/2017 Repor	t Date: 10/6/2017	Barrier #: 12J		
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville				
Location: M	Men's Restroom				
Official Responsi	ble: Owner				
Consent Decree:	No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area: Re	Restrooms Remediation: Required				
Barrier Type: W	'C - Side Grab Bar Ext	ension			
Barrier Sic Description:	0.00 8.00 00.				
Code References	S: CBC 11B-604.5.1 a	ind 2010 ADAS 604.5.1			
As Built 52 Description:	2-3/4" from rear wall				
Proposed Pr Solution:	, , , , , , , , , , , , , , , , , , , ,				
As-Built Meas: 1	Quantity:	JOB Cost Estimate:	\$1,450.00 BSR: 3 H	lindrance	
X Coordinate: N	/A	Y Coordinate: N/A	Z Coordinate:	N/A	
Implementation:	: Priority 3	Phase	Date	Status PA	
Notes: Staff or	nly in this area.				
Field Date: 8/	716/2017 Repor	t Date: 10/6/2017	Barrier #: 12K		
Facility:	cKinleyville Sheriff's	Substation - 1608 Pickett F	Rd, McKinleyville		
Location: M	en's Restroom				
Official Responsi	ble: Owner				
Consent Decree:	No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area: Re	estrooms	Remediation	on: Required		
Barrier Type: To	oilet Paper Dispenser	- Centerline			
Barrier Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge  Description:					
Code References: CBC 11B-604.7 and 2010 ADAS 604.7					
As Built 9-3/4" from rim Description:					
Proposed Reposition or replace toilet paper dispenser Solution:					
As-Built Meas: 1	Quantity:	EACH Cost Estimate: \$	\$225.00 BSR: 3 H	lindrance	
X Coordinate: N	/A	Y Coordinate: N/A	Z Coordinate:	N/A	
Implementation:	: Priority 3	Phase	Date	Status PA	
Notes: Staff only in this area.					



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 12L				
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville				
Location: Men's Restroom				
Official Responsible: Owner				
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1				
Barrier Area: Restrooms Remediation: Required				
Barrier Type: Toilet Paper Dispenser - Height				
Barrier Toilet tissue dispenser outlet not mounted no lower than 19" from floor Description:				
Code References: CBC 11B-604.7 (2010 ADAS 604.7 less stringent)				
As Built 23-1/8" high Description:				
Proposed Reposition or replace toilet paper dispenser Solution:				
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance				
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation: Priority 3 Phase Date Status PA				
Notes: Staff only in this area.				
Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 12M				
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville				
Location: Men's Restroom				
Official Responsible: Owner				
Consent Decree: 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 control point or operating mechanism not max. 40" AFF				
Code References: CBC 11B-603.5				
As Built Description:  Seat cover dispenser control point 55" high				
Proposed Replace or remount dispenser Solution:				
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 2 Recommended				
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation: Priority 3 Phase Date Status PA				
Notes: Staff only in this area.				



Field Date:	8/16/2017 Repo	rt Date: 10/6/2017	Barrier #: 12N	
Facility:	McKinleyville Sheriff's	Substation - 1608 Pickett I	Rd, McKinleyville	
Location:	Men's Restroom			
Official Respor	nsible: Owner			A 0
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Restrooms	Remediati	on: Required	
Barrier Type:	Seat Cover Dispensers	- Above Toilet		
	position and position position operating meaning in our and to real and to real and the second second			
Code Referenc	ces: CBC 11B-603.5			
As Built Description:	As Built Seat cover control point higher than 40" and clear floor space at dispenser is blocked by toilet			
Proposed Solution:	Replace or remount di	spenser		
As-Built Meas:	0 Quantity:	EACH Cost Estimate:	\$0.00 BSR: [	2 Recommended
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	te: N/A
Implementation	on: Priority 3	Phase	Date	Status PA
Notes: Staf	f only in this area.			
Field Date:	8/16/2017 Repo	rt Date: 10/6/2017	Barrier #: 13A	
Facility:	McKinleyville Sheriff's	Substation - 1608 Pickett I	Rd, McKinleyville	
Location:	Women's Restroom			
Official Respor	nsible: Owner			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Restrooms	Remediati	on: Required	
Barrier Type:	Sign - Braille/tactile Inf	ormation		
Barrier No sign with Braille/Tactile information provided to identify restroom  Description:				
Code References: CBC 11B-216.2 and ADAS 216.2				
As Built  No tactile information at wall on latch side of door  Description:				
Proposed Solution:	Move existing sign or p	provide new sign		
As-Built Meas:	1 Quantity:	EACH Cost Estimate:	\$250.00 BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	te: N/A
Implementation	on: Priority 3	Phase	Date	Status PA
Notes: Staff	only in this area.			



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13B
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Women's Restroom
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Restrooms Remediation: Required
Barrier Type: Sign - 12" Circle Women's Restroom
Barrier No geometric sign (12" circle) on door or doorway to women's toilet room Description:
Code References: CBC 11B-703.7.2.6.2
As Built  Geometric sign (12"circle) not provided on door  Description:
Proposed Provide 12" circle or triangle sign on door or doorway Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date Status PA
Notes: Staff only in this area.
Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13C
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Women's Restroom
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Signage Remediation: Required
Barrier Type: Handicap Terminology
Barrier The term "handicapped" is used in signage Description:
Code References: Appendix B to 28 CFR 35.104 and VC §22511.9
As Built Handicapped term is used on sign
Description:
Proposed Replace sign using "accessible" or "disabled" as appropriate Solution:
Proposed Replace sign using "accessible" or "disabled" as appropriate
Proposed Replace sign using "accessible" or "disabled" as appropriate  Solution:
Proposed Replace sign using "accessible" or "disabled" as appropriate  Solution:  As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary



Field Date:	8/16/2017 Repo	rt Date: 10/6/2017	Barrier #: 13D		
Facility:	McKinleyville Sheriff's	Substation - 1608 Pickett	Rd, McKinleyville		
Location:	Women's Restroom				
Official Respon	osible: Owner			30	
Consent Decre	e: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Restrooms	Remediat	ion: Required		
Barrier Type:	Maneuvering Clearanc	e - 60" Circle			
Barrier Description:	No 60" turning circle p	rovided in toilet facility (n	nin. 27" high above	floor)	
Code Referenc	es: CBC 11B-304.3.1,	11B-603.2.1 and 2010 AD	AS 603.2.1		
As Built Description:	Maneuvering clearanc	e reduced to 57-1/2" by t	rash bin		
Proposed Solution:	Move trash bin to loca	tion where it does not blo	ock maneuvering clo	earance at any fixture or door	
As-Built Meas:	0 Quantity:	SF Cost Estimate:	\$0.00 B	SR: 2 Recommended	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coo	rdinate: N/A	
Implementation	n: Priority 3	Phase	Date	Status PA	
Notes: Staff	only in this area.				
Field Date:	8/16/2017 Repo	rt Date: 10/6/2017	Barrier #: 13E		
Facility:	McKinleyville Sheriff's	Substation - 1608 Pickett	Rd, McKinleyville		
Location:	Women's Restroom				
Official Respor	osible: Owner			7	
Consent Decre	e: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Restrooms	Remediat	ion: Required		
Barrier Type:	Dispensers - Protrudin	g Object			
Barrier Description:	Dispenser creates prot	ruding object in path of to	ravel		
Code Referenc	es: CBC 11B-307.2 an	d 2010 ADAS 307.2			
As Built Description:	Paper towel dispenser	protrudes at 7-1/4" at 39	-1/2" high		
Proposed Solution:	Relocate/remount disp	oenser or provide detecta	ble warning		
As-Built Meas:	1 Quantity:	EACH Cost Estimate:	\$125.00 B	SR: 2 Recommended	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coo	rdinate: N/A	
Implementation	n: Priority 3	Phase	Date	Status PA	
Notes: Staff	fonly in this area.				



Field Date:	8/16/2017 Report Date: 10/6/2017 Barrier #: 13F	
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville	
Location:	Women's Restroom	
Official Respons	sible: Owner	
Consent Decree	e: 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 Reference	es: CBC 11B-603.5	
As Built Description:	Paper towel dispenser 42" high	
Proposed Folution:	Replace or remount dispenser	
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	n: Priority 3 Phase Date Status PA	
Notes: Staff	only in this area.	
Field Date:	3/16/2017 Report Date: 10/6/2017 Barrier #: 13G	
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville	
Location:	Women's Restroom	
Official Respons	sible: Owner	
Consent Decree	e: No Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Restrooms Remediation: Required	
Barrier Type:	Lavatory - Clear Floor Space	
Barrier Description:	No clear floor space 30" x 48" at lavatory to allow forward approach	
Code Reference	es: CBC 11B-606.2 and 2010 ADAS 606.2	
As Built Description:	Trash receptacle blocks clear floor space at lavatory	
Proposed Solution:	Move trash bin	
As-Built Meas:	0 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary	
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation	n: Priority 3 Phase Date Status PA	
Notes: Staff	only in this area.	



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13H					
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville					
Location: Women's Restroom	Women's Restroom				
Official Responsible: Owner					
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1					
Barrier Area: Restrooms Remediation: Required					
Barrier Type: Lavatory - Knee Clearance	-				
Barrier Description:  Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from the second production of the	n edge				
Code References: CBC 11B-606.2 and 2010 ADAS 606.2					
As Built 26-1/2" high knee clearance Description:					
Proposed Provide min. one accessible lavatory Solution:					
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$450.00 BSR: 1	Necessary				
X Coordinate: N/A Y Coordinate: N/A Z Coordinat	e: N/A				
Implementation: Priority 3 Phase Date	Status PA				
Notes: Staff only in this area.					
Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13I	REU				
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville					
Location: Women's Restroom					
Official Responsible: Owner	7				
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1					
Barrier Area: Restrooms Remediation: Required	40				
Barrier Type: WC - Flush Controls Location					
Barrier Description: Flush controls does not point to wide side of stall or compartment					
Code References: CBC 11B-604.6 and 2010 ADAS 604.6					
As Built Description:  Flush controls points towards wall or partition					
Proposed Solution:  Provide min. one accessible water closet					
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$850.00 BSR: 1	Necessary				
X Coordinate: N/A Y Coordinate: N/A Z Coordinat	e: N/A				
Implementation: Priority 3 Phase Date	Status PA				
Notes: Staff only in this area.					



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13J					
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville					
Location: Women's Restroom	Women's Restroom				
Official Responsible: Owner					
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1					
Barrier Area: Restrooms Remediation: Required					
Barrier Type: WC - Centerline					
Barrier Description:  Water closet centerline not between 17" and 18" measured on center from wall					
Code References: CBC 11B-604.2 (2010 ADAS 604.2 less stringent)					
As Built 18-1/2" OC Description:					
Proposed Solution:  Provide min. one accessible water closet					
As-Built Meas: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance					
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementation: Priority 3 Phase Date Status PA					
Notes: Staff only in this area.					
Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13K					
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville					
Location: Women's Restroom					
Official Responsible: Owner					
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1					
Barrier Area: Restrooms Remediation: Required					
Barrier Type: WC - Rear Grab Bar Location					
Barrier Rear grab bar not centered 12" from wall and 24" on the other side of WC Description:					
Code References: CBC 11B-604.5.2 and 2010 ADAS 604.5.2					
As Built 18" OC Description:					
Proposed Solution:  Provide compliant grab bars with required reinforcement					
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$1,450.00 BSR: 3 Hindrance					
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementation: Priority 3 Phase Date Status PA					



Field Date:	8/16/2017 Repor	t Date: 10/6/2017	Barrier #: 13L		
Facility:	McKinleyville Sheriff's S	Substation - 1608 Pickett I	Rd, McKinleyville	-	
Location:	Women's Restroom				
Official Respo	nsible: Owner				
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Restrooms	Remediati	ion: Required		
Barrier Type:	WC - Side Grab Bar Ext	ension			
Barrier Description:	Side grab bar does not	extend min. 54" from rea	r wall or 24" from front ri	m	
Code Referen	ces: CBC 11B-604.5.1 a	nd 2010 ADAS 604.5.1			
As Built Description:	52-3/4" from rear wall				
Proposed Solution:	Provide compliant grab	bars with required reinfo	orcement		
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$1,450.00 BSR: 3	Hindrance	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	2: N/A	
Implementati	on: Priority 3	Phase	Date	Status PA	
Notes: Staf	f only in this area.				
Field Date:	8/16/2017 Repor	t Date: 10/6/2017	Barrier #: 13M		
Facility:	McKinleyville Sheriff's S	Substation - 1608 Pickett I	Rd, McKinleyville	-	
Location:	Women's Restroom				
Official Respo	nsible: Owner				
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1		
Barrier Area:	Restrooms	Remediati	ion: Required		
Barrier Type:	Toilet Paper Dispenser	- Centerline			
Barrier Description:	Centerline of toilet tiss	ue dispenser not within 7	" to 9" toilet seat front ec	lge	
Code Referen	ces: CBC 11B-604.7 and	d 2010 ADAS 604.7			
As Built Description:	11-1/2" from rim				
Proposed Solution:	Reposition or replace to	oilet paper dispenser			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$225.00 BSR: 3	Hindrance	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A	
Implementation	on: Priority 3	Phase	Date	Status PA	
Notes: Staf	f only in this area.				



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13N	_
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville	-
Location: Women's Restroom	
Official Responsible: Owner	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1	
Barrier Area: Restrooms Remediation: Required	
Barrier Type: Toilet Paper Dispenser - Height	
Barrier Description:  Toilet tissue dispenser outlet not mounted no lower than 19" from floor	
Code References: CBC 11B-604.7 (2010 ADAS 604.7 less stringent)	
As Built 24-1/4" high Description:	
Proposed Reposition or replace toilet paper dispenser Solution:	
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrar	nce
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 3 Phase Date Status	s PA
Notes: Staff only in this area.	
Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 130	S one JT
1 25,0,202.	
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville	
100.000	
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville	
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Women's Restroom	
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Women's Restroom  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Restrooms Remediation: Required	
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Women's Restroom  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1	
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Women's Restroom  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Restrooms Remediation: Required	
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Women's Restroom  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Restrooms Remediation: Required  Barrier Type: Seat Cover Dispensers - Control Point  Seat cover dispenser control point or operating mechanism not max. 40" AFF	
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Women's Restroom  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Restrooms Remediation: Required  Barrier Type: Seat Cover Dispensers - Control Point  Seat cover dispenser control point or operating mechanism not max. 40" AFF Description:	
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Women's Restroom  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Restrooms Remediation: Required  Barrier Type: Seat Cover Dispensers - Control Point  Barrier Seat cover dispenser control point or operating mechanism not max. 40" AFF  Description:  Code References: CBC 11B-603.5  As Built Seat cover dispenser control point 55" high	
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Women's Restroom  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Restrooms Remediation: Required  Barrier Type: Seat Cover Dispensers - Control Point  Barrier Description:  Code References: CBC 11B-603.5  As Built Description:  Proposed Replace or remount dispenser	mended
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Women's Restroom  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Restrooms  Barrier Type: Seat Cover Dispensers - Control Point  Seat cover dispenser control point or operating mechanism not max. 40" AFF  Description:  Code References: CBC 11B-603.5  As Built Description:  Proposed Solution:  Required  Seat cover dispenser control point or operating mechanism not max. 40" AFF  Replace or remount dispenser	mended
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville Location: Women's Restroom  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Restrooms Remediation: Required  Barrier Type: Seat Cover Dispensers - Control Point  Barrier Description:  Code References: CBC 11B-603.5  As Built Description:  Proposed Replace or remount dispenser  Solution:  As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 2 Recommediation:	



Field Date: 8/16/2017 Report	Date: 10/6/2017 Barrier #: 13P				
Facility: McKinleyville Sheriff's Su	ubstation - 1608 Pickett Rd, McKinleyville				
Location: Women's Restroom	Women's Restroom				
Official Responsible: Owner	7				
Consent Decree: No P	Paragraph: M.51 Dwg: 1 of 1				
Barrier Area: Restrooms	Remediation: Required				
Barrier Type: Seat Cover Dispensers - A	Above Toilet				
Barrier Seat cover dispenser cor Description: access	ntrol point or operating mechanism not max. 40" AFF and toilet blocks				
Code References: CBC 11B-603.5					
As Built Seat cover control point Description:	thigher than 40" and clear floor space at dispenser is blocked by toilet				
Proposed Replace or remount disposition:	penser				
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 PA				
Notes: Staff only in this area.					
Field Date: 8/16/2017 Report	Date: 10/6/2017 Barrier #: 14A				
Facility: McKinleyville Sheriff's Su	ubstation - 1608 Pickett Rd, McKinleyville				
Location: Conference Room					
Official Responsible: Owner					
Consent Decree: No P	Paragraph: M.51 Dwg: 1 of 1				
Barrier Area: Signage	Remediation: Required				
Barrier Type: Room ID Sign - No Tactile	le Information				
Barrier Room ID sign provided for Description:	or sighted people lacks tactile info for the visually impaired				
Code References: CBC 11B-216.2 and	2010 ADAS 216.2				
As Built  Description:  No tactile information properties of the p	rovided where visual sign exists				
Proposed Solution:	th tactile information at wall at latch side of door				
As-Built Meas: 1 Quantity: E	EACH Cost Estimate: \$250.00 BSR: 1 Necessary				
X Coordinate: N/A Y	Coordinate: N/A Z Coordinate: N/A				
Implementation: Priority 4	Phase Date Status PA				
Notes: Staff only in this area.					



Field Date: 8/	16/2017 Repor	t Date: 10/6/2017	Barrier #: 14B	
Facility:	cKinleyville Sheriff's	Substation - 1608 Pickett	Rd, McKinleyville	
Location: Co	onference Room			
Official Responsil	ble: Owner			
Consent Decree:	No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area: Do	oors or Gates	Remediat	ion: Required	11/1/10
Barrier Type: M	aneuvering Cl - Int Fr	ont App/Pull 18"		
Barrier Do	oor/Gate at pull side	lacks min. 18" beyond late	ch side of door	
Code References	CBC Figure 11B-40	4.2.4.1 and 2010 ADAS 40	04.2.4.1	
As Built Description:	)-7/8" strike edge cle	arance at pull side of doo	r to trash receptacle	
Proposed Re Solution:	emove trash receptad	cle		
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
Implementation:	Priority 2	Phase	Date	Status PA
Notes: Staff o	only in this area.			
Field Date: 8/	16/2017 Repor	t Date: 10/6/2017	Barrier #: 14C	
Facility:	cKinleyville Sheriff's	Substation - 1608 Pickett	Rd, McKinleyville	
Location: Co	onference Room		1	2
Official Responsil	ble: Owner		6	
Consent Decree:	No	Paragraph: M.51	Dwg: 1 of 1	Q c
Barrier Area: Co	ontrols and Mechanis	ms Remediat	ion: Required	
Barrier Type: Ele	ectrical Outlets - Side	Reach Low Unobstructed	i	A AL
Barrier Ele Description:	ectrical outlet contro	l box not min. 15" high m	easured to the bottom of	the outlet box
Code References	CBC 11B-308.1.2,	11B-308.3.1 and 2010 AD	AS 308.3	
As Built 10 Description:	)-3/4" - 11" at bottor	n edge		
Proposed Re Solution:	elocate switch box to	min. 15" high at the botto	om of the outlet box	
As-Built Meas: 1	Quantity:	EACH Cost Estimate:	\$750.00 BSR: 3 I	Hindrance
X Coordinate: N	/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementation:	Priority 2	Phase	Date	Status Safe Harbor
Notes: Buildin	ng constructed in 199	9. Meets 1991 standards.		



Field Date: 8	/16/2017 Repor	t Date: 10/6/2017 E	Barrier #: 14D	
Facility:	AcKinleyville Sheriff's	Substation - 1608 Pickett R	Rd, McKinleyville	2.51.2
Location:	Conference Room			
Official Respons	sible: Karen Clower,	ADA Coordinator		
Consent Decree	: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area: C	ounters and Tables	Remediation	on: Required	
Barrier Type: T	able - Knee Clearance			
Barrier K Description:	nee clearance of at le	ast 27" high, 30" wide and	19" deep not provided	
Code Reference	s: CBC 11B-306.3 an	d 2010 ADAS 306.3		
As Built Description:	6-1/2" deep knee clea	arance to central support		
Proposed P Solution:	rovide min. 1 accessik	ole table and 5% overall. Av	void pedestal base tables.	
As-Built Meas:	1 Quantity:	EACH Cost Estimate: \$	8450.00 BSR: 3 H	Hindrance
X Coordinate:	V/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementation	n: Priority 2	Phase	Date	Status PA
Notes: Staff o	only in this area.			
Field Date: 8	/16/2017 Repor	t Date: 10/6/2017 E	Barrier #: 14E	
Facility:	AcKinleyville Sheriff's	Substation - 1608 Pickett R	Rd, McKinleyville	dala.
Location:	onference Room			
Official Respons	sible: Karen Clower,	ADA Coordinator	N.	
Consent Decree	: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area: C	lear Floor Space	Remediation	on: Required	
Barrier Type: C	lear Floor Space - Wh	eelchair Use (Movable Eler	ment)	
Barrier C Description:	lear floor space of mi	n. 30" by 48" not provided	at element required to b	e accessible
Code Reference	cs: CBC 11B-305 and	2010 ADAS 305		
As Built Description:	Vhiteboards lack clear	floor space		
Proposed R Solution:	earrange furniture to	provide access		
As-Built Meas:	1 Quantity:	JOB Cost Estimate: \$	80.00 BSR: 2 F	Recommended
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementation	n: Priority 2	Phase	Date	Status PA
Notes: Staff or	nly in this area.			



Field Date:	8/16/2017 Report Date: 10/6/2017 Barrier #: 14F	Take.		
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location:	Conference Room			
Official Respon	onsible: Karen Clower, ADA Coordinator	0		
Consent Decre	ree: No Paragraph: M.51 Dwg: 1 of 1	165		
Barrier Area:	Accessible Route - Interior Remediation: Required			
Barrier Type:	Clear Width - 36" Wide (Stored Items)			
Barrier Description:	Accessible route clear width is not min. 36" wide			
Code Reference	nces: CBC 11B-403.5.1 and 2010 ADAS 403.5.1			
As Built Description:	29-5/8" clear width around table			
Proposed Solution:	Remove or relocate stored items			
As-Built Meas:	s: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Nec	essary		
X Coordinate:	e: N/A Y Coordinate: N/A Z Coordinate: N/A	I/A		
Implementation	tion: Priority 2 Phase Date St	atus PA		
Notes: Staf	aff only in this area.			
Field Date:	8/16/2017 Report Date: 10/6/2017 Barrier #: 14G	12		
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location:	Conference Room			
Official Respon	onsible: Karen Clower, ADA Coordinator			
Consent Decre	ree: No Paragraph: M.51 Dwg: 1 of 1			
Barrier Area:	Doors or Gates Remediation: Required			
Barrier Type:	Maneuvering CI - Front App/Push 48"			
Barrier Description:	Door/Gate at push side lacks min. 48" perpendicular to door			
Code Reference	nces: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1			
As Built Description:	35" maneuvering clearance at push side of door			
Proposed Solution:	Rearrange furniture to provide access			
As-Built Meas:	s: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Nec	essary		
X Coordinate:	e: N/A Y Coordinate: N/A Z Coordinate: N/A	I/A		
Implementation	tion: Priority 2 Phase Date St	atus PA		
Notes: Staf	aff only in this area.			



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 14H
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Conference Room
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door Closer - Exterior Adjustment
Barrier Door opening force exceeds 5 lbf Description:
Code References: CBC 11B-404.2.9
As Built  9 lbf at non-fire rated door that leads to the exterior  Description:
Proposed Solution:  Per US DOJ, door closer can be removed to comply. If closer remains, adjust or replace to provide max. 5 lbf
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$450.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status PA
Notes: Staff only in this area.
Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 141
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Conference Room
Official Responsible: 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 Door closer lacks min. 5 second sweep period/back check Description:
Code References: CBC 11B-404.2.8.1 and 2010 ADAS 404.2.8.1
As Built Description:  3 second sweep at non-fire rated door that leads to the exterior
Proposed Solution: Per US DOJ, door closer can be removed to comply. If closer remains, adjust or replace to provide max. 5 lbf
provide max. 3 isi
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 14J			
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location: Conference Room			
Official Responsible: Karen Clower, ADA Coordinator			
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1			
Barrier Area: Signage Remediation: Required			
Barrier Type: Tactile Exit Sign - Exit			
Barrier Ground floor doors that exit to exterior not provided with signs stating "EXIT"  Description:			
Code References: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1			
As Built Description:  No tactile sign provided where required			
Proposed Solution:  Provide compliant sign at exit side of door			
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary			
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A			
Implementation: Priority 4 Phase Date Status PA			
Notes: Staff only in this area.			
Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 14K			
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location: Conference Room			
Official Responsible: Owner			
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1			
Barrier Area: Doors or Gates Remediation: Required			
Barrier Type: Door/Gate Landing - Slope 4.1% to 5.0%			
Barrier Door/Gate landing is not level on both sides of door (4.1% to 5.0%)  Description:			
Code References: CBC 11B-404.2.4.4 and 2010 ADAS 404.2.4.4			
As Built Description:  3.1% door landing slope			
Proposed Demolish and reconstruct level landing Solution:			
As-Built Meas: 0 Quantity: SF 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 PA			



Field Date:	8/16/2017 Repo	rt Date: 10/6/2017 Barrier #: 14L		
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location:	Conference Room			
Official Respo	nsible: Karen Clower	, ADA Coordinator	0	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1		
Barrier Area:	Doors or Gates	Remediation: Required		
Barrier Type:	Maneuvering Cl - Fron	t App/Pull 60"		
Barrier Description:	Door/Gate at pull side	lacks min. 60" perpendicular to door		
Code Referen	ces: CBC Figure 11B-4	04.2.4.1 and 2010 ADAS 404.2.4.1		
As Built Description:	46-3/4" maneuvering	clearance at pull side of door		
Proposed Solution:	Relocate picnic table t	o provide required maneuvering clearance		
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0.00	3SR: 1 Necessary	
X Coordinate:	N/A	Y Coordinate: N/A Z Coo	rdinate: N/A	
Implementation	on: Priority 2	Phase Date	Status PA	
Notes: Sta	ff only in this area.			
Field Date:	8/16/2017 Repo	rt Date: 10/6/2017 Barrier #: 14M		
Facility:	McKinleyville Sheriff's	Substation - 1608 Pickett Rd, McKinleyville		
Location:	Conference Room			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1		
Barrier Area:	Doors or Gates	Remediation: Required		
Barrier Type:	Doormats			
Barrier Description:	Doormat not anchored	d to floor (trip hazard)		
Code Referen	ces: CBC 11B-302.2 ar	d 2010 ADAS 302.2		
As Built Description:	Existing door mat not	recessed or secured		
Proposed Solution:	Remove door mat			
As-Built Meas	Quantity:	EACH Cost Estimate: \$500.00	3SR: 4 Low Severity	
X Coordinate:	N/A	Y Coordinate: N/A Z Coo	rdinate: N/A	
Implementation	n in the	Dhaca	Status Closed	
	on: Priority 2	Phase Date	Status Closed	



Field Date:	8/16/2017 Report Date: 10/6/2017 Barrier #: 15A			
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location:	Sergeant's Office			
Official Respo	nsible: Karen Clower, ADA Coordinator			
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1			
Barrier Area:	Signage Remediation: Required			
Barrier Type:	Room ID Sign - No Tactile Information			
Barrier Description:	Room ID sign provided for sighted people lacks tactile info for the visually impaired			
Code Referen	ces: CBC 11B-216.2 and 2010 ADAS 216.2			
As Built Description:	No tactile information provided where visual sign exists			
Proposed Solution:	Provide room ID sign with tactile information at wall at latch side of door			
As-Built Meas	2 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary			
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A			
Implementation	on: Priority 4 Phase Date Status PA			
Notes: Sta	aff only in this area.			
Field Date:	8/16/2017 Report Date: 10/6/2017 Barrier #: 15B			
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville			
Location:	Sergeant's Office			
Official Respo	nsible: Karen Clower, ADA Coordinator			
Canagast Dage				
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1			
	ee: No Paragraph: M.51 Dwg: 1 of 1 Doors or Gates Remediation: Required			
Barrier Area:				
Barrier Area:	Doors or Gates Remediation: Required			
Barrier Area: Barrier Type: Barrier Description:	Doors or Gates Remediation: Required  Maneuvering CI - Int Front App/Pull 18"			
Barrier Area: Barrier Type: Barrier Description:	Doors or Gates  Remediation: Required  Maneuvering CI - Int Front App/Pull 18"  Door/Gate at pull side lacks min. 18" beyond latch side of door			
Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Doors or Gates  Remediation: Required  Maneuvering CI - Int Front App/Pull 18"  Door/Gate at pull side lacks min. 18" beyond latch side of door  ces: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1			
Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Doors or Gates  Remediation: Required  Maneuvering CI - Int Front App/Pull 18"  Door/Gate at pull side lacks min. 18" beyond latch side of door  ces: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  4-1/4" strike edge clearance at pull side of door  Rearrange furniture to provide access			
Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Doors or Gates    Maneuvering CI - Int Front App/Pull 18"			
Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Doors or Gates  Remediation: Required  Maneuvering CI - Int Front App/Pull 18"  Door/Gate at pull side lacks min. 18" beyond latch side of door  ces: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  4-1/4" strike edge clearance at pull side of door  Rearrange furniture to provide access  CO Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary  N/A Y Coordinate: N/A Z Coordinate: N/A			



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 15C
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Sergeant's Office
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door/Gate Hardware - Operation
Barrier Description:  Hardware not operable with a closed fist
Code References: CBC 11B-404.2.7 and 2010 ADAS 404.2.7
As Built Description:  Description:
Proposed Provide compliant hardware Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$300.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status PA
Notes: Staff only in this area.
Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 15D
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Sergeant's Office
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Clear Floor Space Remediation: Required
Barrier Type: Clear Floor Space - Wheelchair Use (Office)
Barrier Clear floor space of min. 30" by 48" not provided in location where programs, services or activities are provided
Code References: CBC 11B-305 and 2010 ADAS 203.9 & 305
As Built  Clear floor space for individuals with disabilities not provided  Description:
Proposed Move stored items or alter space so individuals with disabilities can approach, enter and exit space
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status PA
Notes: Staff only in this area.



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 16A
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Lieutenant's Office
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
Barrier Room ID sign provided for sighted people lacks tactile info for the visually impaired Description:
Code References: CBC 11B-216.2 and 2010 ADAS 216.2
As Built Description:  No tactile information provided where visual sign exists
Proposed Solution:  Provide room ID sign with tactile information at wall at latch side of door
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 4 Phase Date Status PA
Notes: Staff only in this area.
Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 16B
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Lieutenant's Office
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Maneuvering CI - Int Front App/Pull 18"
Barrier Door/Gate at pull side lacks min. 18" beyond latch side of door  Description:
Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1
As Built 7-1/2" strike edge clearance at pull side of door to cabinet Description:
Proposed Rearrange furniture to provide access Solution:
·   •
Solution:
Solution:  As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 16C	1
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville	
Location: Lieutenant's Office	1
Official Responsible: Karen Clower, ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1	
Barrier Area: Clear Floor Space Remediation: Required	
Barrier Type: Clear Floor Space - Wheelchair Use (Office)	
Clear floor space of min. 30" by 48" not provided in location where programs, services or activities are provided	
Code References: CBC 11B-305 and 2010 ADAS 203.9 & 305	
As Built Clear floor space for individuals with disabilities not provided Description:	
Move stored items or alter space so individuals with disabilities can approach, enter and exit space	
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary	
K Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
mplementation: Priority 2 Phase Date Status PA	
Notes: Staff only in this area.	