SALLY SWANSON
ARCHITECTS, INC.

County of Santa Barbara, Americans with Disabilities Act Self-Evaluation and Transition Plan (Phase 1)

Confidential Working Final Draft - 2020

Report Prepared by:

Sally Swanson Architects, Inc.
500 Sansome Street, Suite 410
San Francisco, CA 94111
Shao Chen, Project Manager
Josh Klipp, Program Access Specialist

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SECTION I: EXECUTIVE SUMMARY

OVERVIEW: DEVELOPMENT OF ADA TRANSITION PLAN

The ADA defines “disability” as:

a. a physical or mental impairment that substantially limits one or more major life activities;

b. having a record of such an impairment; or

c. being regarded as having such an impairment.

If an individual meets any one of these tests, they are considered to be an individual with a disability for purposes of the ADA.

Title II of the Act covers programs, services and activities of public entities, such as Santa Barbara County. Under Title II, a public entity may not deny the benefits of its programs, services, and/or activities to individuals with disabilities by maintaining inaccessible facilities, which house these programs, services and activities. The County's programs, services, and activities, when viewed in their entirety, must be made accessible to and usable by individuals with disabilities, except where to do so would result in a fundamental alteration in the nature of the program; result in undue financial and administrative burdens or threaten or destroy the historic significance of a historic property.

Section §35.150 requires that each program, service or activity conducted by a County, when viewed in its entirety, be readily accessible to and usable by individuals with disabilities. The regulation makes clear, however, that a County is not required to make each of its existing facilities accessible (§35.150(a)(1)). Unlike Title III of the ADA, which requires public accommodations to remove architectural barriers where such removal is "readily achievable," or to provide goods and services through alternative methods, where those methods are "readily achievable," Title II requires a County to make its programs accessible in all cases, except where to do so would result in a fundamental alteration in the nature of the program or in undue financial and administrative burdens. The US Congress intended the "undue burden" standard in Title II to be significantly higher than the "readily achievable" standard in Title III. Thus, although Title II may not require removal of barriers in some cases where removal would be required under Title III, the program access requirement of Title II should enable individuals with disabilities to participate in and benefit from the programs, services or activities of counties in all but the most unusual cases.

To comply with the Title II requirements for accessibility to County *programs, services and activities*, this Transition Plan:

- Evaluates existing policies, procedures and practices as they pertain to the County's programs, services and activities;
- Provides findings and recommendations with regard to policies, procedures and practices;
- Identifies physical obstacles in the public entity's facilities that limit the accessibility of its programs or activities to individuals with disabilities;
- Assesses the extent of architectural barriers to program accessibility in the public rights-of-way and within the buildings, parks and other facilities operated by the County;
- Describes in detail the methods that will be used to make the facilities accessible;
- Estimates costs for mitigation solutions;
- Specifies the steps necessary to achieve compliance;
- Provides a schedule for barrier removal/mitigation;
- Sets priorities for barrier elimination; and
- Indicates the official responsible for implementation of the plan.

OVERVIEW: SELF-EVALUATION OF POLICIES, PROCEDURES AND PRACTICES

In addition to identifying and modifying physical barriers, Title 28 CFR Part 35, ***Non Discrimination on the Basis of Disability in State and Local Government Services***, requires that a public entity evaluate its policies, procedures and practices. The following outlines the County's Self-Evaluation:

- Evaluate County policies, procedures, and practices as they pertain to its programs, services and activities; and make the necessary modifications to those policies and practices that do not meet the programmatic requirements of Title II of the ADA
- Provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the Self-Evaluation process by submitting comments
- Maintain, file and make available for public inspection a list of interested persons consulted, a description of areas examined, and any problems identified, and a description of any modifications made

It is recommended that the County periodically evaluate such policies, procedures and practices pertaining to communication, auxiliary aids and services, emergency response, publications, determination for undue burden, public activities, employment, and new construction of facilities, in addition to physical accessibility to County facilities.

It is also recommended that for program barrier mitigation, a detailed outline of administrative requirements and detailed requirements of needed policies be included. The policy outline would serve as a guideline upon which the County's future policies may be built.

SEE Appendix C: Self-Evaluation of County Services and Programs

OVERVIEW: ACCESS COMPLIANCE SURVEYS OF FACILITIES

The ADA Transition Plan is used to document physical accessibility barriers to the County's programs, services, and activities and to outline a schedule / plan (or the basis to produce one) for which the County shall follow to transition from a state of noncompliance to compliance.

The access compliance surveys conducted at County owned facilities fulfill a portion of the first two requirements of an ADA Transition Plan by identifying existing building conditions that deviate from current State and Federal standards for new construction and providing detailed description of proposed solutions for barrier mitigation. For each barrier, the surveys outline the code deviations and requirements from the Americans with Disabilities Act Accessibility Guidelines (ADAAG), ADA Standards for Accessible Design (ADAS) and the Accessibility Standards in the California Building Standards Code (CBC).

The access compliance surveys of County facilities cover 11 owned facilities maintained by the County. The surveys identified 2448 different accessibility related barriers within the County facilities. The financial cost to mitigate all barriers identified in the surveys is estimated at $12.7 million.

Number of Facilities Surveyed	Number of Accessibility Barriers	Total Cost Estimated ($)
11	2448	$12,703,422

The County facilities that were surveyed are shown in the table below:

Facility No.	**Facility Name**	**Address**
F01004	Engineering Building	123 E Anapamu St
F01005	Administration Building	105 E Anapamu St
F02003	Santa Barbara Courthouse	1100 Anacapa St
F02002	Santa Barbara Courthouse - Annex Building	1100 Anacapa St
F02004	Santa Barbara Courthouse - Jail Wing	1100 Anacapa St
J02014	PH'd Health Clinic Building 4	345 Camino Del Remedio Rd
J02016	PH'd Psych/Health Building 3	315 Camino Del Remedio Rd
F01004	Social Services Main Office Building	234 Camino Del Remedio Rd
P07001	Lompoc Community Health Building	301 N R St
P07003	Lompoc Social Services Building	1100 W Laurel Ave
T02001	Betteravia Building B, Santa Maria Public Health Building	2115 Centerpoint Parkway
T02005	Betteravia Building C, Social Services Building	2125 Centerpoint Parkway
T02006	Betteravia Building A, Probation Building	2121 Centerpoint Parkway

Report Production

The following information contains the minimum data included in the Transition Plan – Access Compliance Survey Reports:

- Item number of barrier and/or room numbers, corresponding to schematic site and floor plans
- Area/location of the barrier; for example, room name or number
- Description of the barrier (as-built situation)
- As-is measurement/dimension
- Method of mitigation (e.g. physical alteration, purchase, program modification, equivalent facilitation, etc.)
- Detailed description of proposed solution and, if applicable, an alternative or interim solution
- Code citations, specifying the applicable sections in the State accessibility regulations, and in the Federal standards
- Severity of individual barriers (four levels: 1=severe, 2=moderate, 3=mild 4=minor)
- Unit and estimated unit price
- Total estimated cost for barrier removal
- Special site conditions (if applicable)

The information obtained from the surveys of the County facilities is maintained on a Microsoft Excel spreadsheet database.

Access Compliance Survey Report are contained in Section II: Appendix.

SEE Appendix A: Access Compliance Survey Report of Facilities

Prioritization Criteria for Barrier Mitigation – Facilities

The third requirement of an ADA Transition Plan is to create a schedule that the County shall follow which addresses the order in which barriers shall be mitigated. This schedule shall be a public document and shall be made available for public inspection, maintained, and updated for the duration of the Transition Planning period. The maintaining and updating of this document shall mark the County's good-faith efforts in transitioning from a state of noncompliance to compliance regarding the ADA.

The difficulty and complexity of creating a schedule is recognized. Therefore, to provide a methodology for creating a schedule, a prioritization criterion was formed to rank barriers in order of most important to mitigate first to least important. The prioritization criteria rates each barrier based on two factors, its Priority Score, and its Severity Score. The Priority Score ranks the relative importance of addressing the barrier based on its locational impact on the disabled population, and the Severity Score ranks the barrier based on the degree of deviation exhibited compared to applicable access standards.

Overall Prioritization Criteria according to programmatic functions:

- Importance of the program function
- Frequency of Use
- Program location and relation to other programmatic functions
- Future Projects

Since persons with disabilities utilize certain facilities with greater frequency than other facilities, the impact of barriers identified at those facilities was deemed to be greater. Upon compilation of the survey results, prioritization criteria were determined for barriers identified in the survey and additional information was obtained to determine a final level of prioritization.

Prioritization Criteria according to barrier location:

Priority can be further divided within any one facility depending on the function of the area within the facility being surveyed. Typically, these areas are divided into 4 general priorities.

The prioritization criteria can be used to sort the access barriers identified in the surveys and create a schedule that order barrier mitigation work starting from barriers of highest importance to barriers of least importance.

SEE Appendix B: Prioritization Criteria for Barrier Mitigation – Facilities

Additional Consideration: Age of the Facility

The age of the facility can also determine the County's obligations to meet ADA compliance. Facilities built before September 15, 2010 are obligated to be in compliance with the 1991 ADAAG, barring that the building has not gone through major reconstruction or alteration henceforth that date. The facility will also be required to comply with the applicable California Building Codes (CBC) at the time of construction.

If a facility was constructed or altered between the transition period of September 15, 2010 through March 15, 2012, an option of choosing either the 1991 ADA or 2010 ADA Standards were allowed.

Facilities built after March 15, 2012 are required to meet the updated 2010 ADA Standards as well as the California Building Code (CBC) at time of construction.

The caveat being that crucial program functions and services must be provided in accessible locations.

Compliance Date for New Construction or Alterations	Applicable Standards
Before September 15, 2010	1991 Standards or UFAS
On or after September 15, 2010, and before March 15, 2012	1991 Standards, UFAS, or 2010 Standards
On or after March 15, 2012	2010 Standards

OFFICIAL(S) RESPONSIBLE

The ADA requires that an official be identified as responsible for the implementation of the Entity's plan.

It is the US DOJ's view that compliance with 28 CFR 35.150(a), like compliance with the corresponding provisions of the section 504 regulations for public programs, would in most cases not result in undue financial and administrative burdens on a typical County. In determining undue financial and administrative burdens, all County resources available for use in the funding and operation of County services, programs and activities would need to be considered.

The burden of proving that compliance with paragraph (a) of 28 CFR 35.150 would either fundamentally alter the nature of a service, program, or activity OR would result in undue financial and administrative burdens rests with the County. The decision that compliance would result in such alteration and/or burden must be made by the head of the public entity or their designee and must be accompanied by a written statement of the reasons for reaching that conclusion.

While the US DOJ has acknowledged the difficulty/complexity of not only making such a determination, but also identifying the official responsible to make this decision/determination, the department's intention is clear in that the determination must be made by a high level official, no lower than a Department head, having budgetary authority and responsibility for making spending decisions.

The Official Responsible for the implementation should be able to seek/acquire funding for ADA barrier removal work over the County's Transition Planning period. In most counties, it is the Manager of EEO/Disability Compliance who can effectively control the County's budget line item – "ADA Transition Planning budget". As such, Santa Barbara County will designate the Manager of EEO/Disability Compliance as the Official Responsible for the implementation of its ADA Transition Plan. They can be contacted as follows.

Assistant County Executive Officer

CEO's Office

105 E. Anapamu Street, Suite 406

Santa Barbara, CA

Phone: (805) 568-3400

FAX: (805) 568-3414

TTY/TDD: (805) 681-4350 (General Information Number)

https://www.countyofsb.org/ceo/home.c

California Relay, 711

Typically, the responsibility of making any particular County program, service or activity accessible to all persons, regardless of ability, rests with the official who controls the operating funds for that particular program, service or activity. To this end, the task of seeking/getting approval for funds from the governing body to make the said program accessible lies with the official responsible for the program.

Indication of the official(s) responsible for implementation of the plan fulfills the final requirement of a Transition Plan.

In support of monitoring and tracking the Transition Plan, the following are officials identified as those responsible for the implementation of the plan at facilities under their departmental jurisdiction.

- **Director of General Services**
- **Assistant Director of General Services overseeing Capital Projects & Facilities**

PUBLIC INPUT

Per 28 Code of Federal Regulations, Part 35; Subpart D – Program Accessibility; §35.150 – Existing Facilities; (d) Transition Plan (1): The County shall provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the development of the transition plan by submitting comments.

In order to satisfy this requirement and to gain the perspective of persons with disabilities, a public meeting was held on March 6th, 2020 at 9:00AM and 3:30PM where members of the public were invited to comment on the County's Draft ADA Transition Plan.

Vetting of Transition Plan Results

The following is the collection of public input that was recorded at both public meetings.

- Suggestion to formulate a working committee with County, local advocacy groups and disabled persons to really develop an understanding of barrier removal priorities.
- Have an easily identified way (contact/call in number) to request special accommodations in the event specific areas that are non-accessible.
- Education of County employees of ADA to address some of the human created barriers.
- Location and time of public meeting – early morning meeting is not ideal for the disabled community.
- Planning accessible meetings and events – identify access issues at future meeting locations.
- Community outreach – maximizing feedback from disabled community
- Possibility of broadcasting the meeting on-line – utilizing County available technology.
- Wayfinding and signage.
- Incorporate universal design concepts for future alternations, modifications and/or additions.
- County's next steps following the ADA Transition Plan.

Notice of Outreach Meeting to Obtain Input

The County of Santa Barbara reached out to many stake holders within the County to notify them of the public vetting for the Transition Plan and Self-Evaluation. The full list is included in the appendix as well as the notice of outreach meeting and invitation. The County collected attendance via a sign-in sheet which is also found in the appendix.

SEE Appendix D: Public Input

TRANSITION PLAN IMPLEMENTATION

The document should be maintained and updated for the duration of the Transition Planning period and a copy of the Transition Plan shall be made available for public inspection.

The final product is a working document to be modified as barriers are removed or alterations are made, open to modification throughout the transition period. The Official(s) responsible and project managers overseeing the barrier-removal projects will document all such ADA improvements/upgrades. Also as part of this process, technical infeasibility, if any, to meet necessary accessibility compliance will be documented and filed for the County's records by the Engineer-of-Record on the said project. It is also recommended to provide accessibility site audits (inspections) of on-going projects as part of the project close-out/certification. This documentation and verification of barrier-mitigation will be integrated into the County's ADA Transition Plan on a regular basis to ensure that barriers are "checked-off" and the Plan is current with a record of barrier-mitigation work. Annual reports of barrier-mitigation work may also be provided to the County's Board of Supervisors.

Maintenance of Accessible Features

The Maintenance of accessible features is mandated by State and Federal Regulations and is an integral part of the County's plan to transition into a more accessible destination. Both, Chapter 28 Code of Federal Regulation, Part 35, Section 35.133 as well as the California Building Code section 1101B.3 – Maintenance of accessible features, state:

1. A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be accessible to and usable by persons with disabilities.

2. This section does not prohibit isolated or temporary interruptions in service or access due to maintenance or repairs.

Both these sections provide that a public entity shall maintain in operable working condition those features of facilities and equipment that are required to be accessible to and usable by persons with disabilities. They require that, to the maximum extent feasible, facilities must be accessible to, and usable by, individuals with disabilities. These sections recognize that it is not sufficient to provide features such as accessible routes, ramps, or elevators, if those features are not maintained in a manner that enables individuals with disabilities to use them. Inoperable elevators, are neither "accessible to" nor "usable by" individuals with disabilities.

It is, of course, impossible to guarantee that mechanical devices will never fail to operate. As such, the 2nd paragraph provides that this section does not prohibit isolated or temporary interruptions in service or access due to maintenance or repairs. This paragraph is intended to clarify that temporary obstructions or isolated instances of mechanical failure would not be considered violations of the ADA or this part. However, allowing obstructions or "out of service" equipment to persist beyond a reasonable period of time would violate this part, as would repeated mechanical failures due to improper or inadequate maintenance. Failure of the public entity to arrange prompt repair of inoperable elevators or other equipment intended to provide access would also violate this part.

A County-wide formal policy specifically addressing the legal requirements (28CFR Part 35.133 & CBC1101B.3) of maintaining accessible features would be of long-term benefit to the County. When, over time, an accessible feature fails, institutionalizing organizational commitments towards protocols and maintenance ensures an appropriate action is taken.

Implementation Policies

Santa Barbara County proposes the following implementation policies for transition of its facilities and public rights-of-way into compliance with the ADA.

1) The County will negotiate funding solely for the mitigation of barriers identified in this Transition Plan on a yearly basis and present the funding request to the Board of Supervisors for approval.

2) The County will continue to seek out sources of funding beyond the accounts specified at present, including funds associated with the County's Capital Improvement Project funds, and other Tenant Improvement projects.

3) The Director of General Services has the authority to grant exceptions for "unreasonable hardship" under the California Building Code, Definitions. The section on "unreasonable hardship" includes five factors to be considered:
    1. The cost of providing access.
    2. The cost of all construction contemplated.
    3. The impact of proposed improvements on financial feasibility of the project.
    4. The nature of the accessibility which would be gained or lost.
    5. The nature of the use of the facility under construction and its availability to persons with disabilities.

Recommendations:

1) County to identify yearly funding for ADA specific mitigation.
2) County to build on existing standard details.
3) County to establish internal review process. County Architect or Building Official to review and sign off on CASp certified drawings.
4) County to assigning priority levels:
    a. Level 1 – Path of Travel
    b. Level 2 – Programs and Activities
    c. Leve 3 – Supporting Elements
    d. Level 4 – Staff Areas
5) Appointment of County ADA Coordinator.
6) County to look for reasonable accommodation throughout County programs.
7) County to continue surveying future additional facilities on a rolling process.

NOTICE OF COMPLIANCE UNDER ADA & CALIFORNIA STATE LAW

In accordance with the requirements of Title II of the Americans with Disabilities Act (ADA) of 1990, the Americans with Disabilities Amendments Act of 2008, the Fair Employment & Housing Act (FEHA), California Government Code Section 11135 and other applicable codes, the County does not discriminate against individuals on the basis of disability in its services, programs or activities.

Employment: The County does not discriminate on the basis of disability in its hiring or employment practices and will comply with the Fair Employment and Housing Act, as well as Title I of the ADA, including the regulations promulgated by the U.S. Equal Employment Opportunity Commission (EEOC), including the requirement to provide reasonable accommodations.

Effective Communication: The County will generally, upon request, provide appropriate aids and services leading to effective communication for qualified person(s) with disabilities, including sign language interpreters, documents in Braille and other alternate formats to ensure information and communication is accessible to people who have speech, hearing, vision, or cognitive impairments so they can participate equally in the programs, services and activities.

Modification to Policies and Procedures: The County will make reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to participate in all of its programs, services and activities. *For example, individuals with service animals behaving within applicable standards are welcome in offices and County facilities, even when pets are generally prohibited.*

Anyone who requires auxiliary aids and services for effective communication, or a modification of policies or procedures to participate in a program, service or activity in the County should communicate with the responsible Department contact as soon as possible, but no later than **48 hours** before the scheduled event.

Neither the ADA, nor State law requires the County to take action that would fundamentally alter the nature of its programs, activities or services or impose an undue financial or administrative burden. Complaints that a program, activity or service of the County is not accessible should be directed to the **ADA Coordinator:**

County's EEO Manager

Human Resources

1226 Anacapa Street

Santa Barbara, CA 93101

Phone: (805) 568-2800

FAX: (805) 568-2833

TTY/TDD: (805) 681-4350 (General Information Number)

https://www.countyofsb.org/hr/home.c

California Relay, 711

The County does not place a surcharge on a particular individual with a disability or a group of individuals with disabilities to cover the cost of providing auxiliary aids and services or making a reasonable modification to a policy to create access.

ADA GRIEVANCE PROCEDURE

Santa Barbara County ADA Grievance Procedure

Grievance Procedure under ADA and California State Disability Rights Laws

This grievance procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"), the Americans with Disabilities Amendments Act (ADAAA) and California State law. It may be used by anyone wishing to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs or benefits by Santa Barbara County. Santa Barbara County's Disability Discrimination Policy governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of the complainant and location, date and a description of the problem(s). Alternative means of filing a complaint, such as personal interviews or tape recording the complaint, are available to people with disabilities upon request.

The complaint should be submitted by the grievant and/or their designee as soon as possible, but no later than 60 calendar days after the alleged violation to:

County's EEO Manager

Human Resources

1226 Anacapa Street

Santa Barbara, CA 93101

Phone: (805) 568-2800

FAX: (805) 568-2833

TTY/TDD: (805) 681-4350 (General Information Number)

https://www.countyofsb.org/hr/home.c

California Relay, 711

Within 15 calendar days after receipt of the complaint, the ADA Coordinator or his/her designee will schedule a meeting with the complainant to discuss the complaint and possible resolutions. After an investigation and review the ADA Coordinator will respond in writing, and, where appropriate, in a format accessible to the complainant. The response will explain the County position on the issue and offer options for substantive resolution of the complaint.

If the response by the ADA Coordinator does not satisfactorily resolve the issue, the complainant and/or their designee may appeal the decision within 15 calendar days after receipt of the response to the County Director.

After receiving the appeal, the County Director or their designee will review the appeal and the ADA Coordinator finding. Within a reasonable period, after a review, the County Director or their designee will respond in writing, and, where appropriate in a format that is accessible to the complainant, with a final resolution to the complaint.

All written complaints received by **the ADA Coordinator** or their designee, appeals to the County Director or their designee, and responses from these two offices will be retained by the County for at least three years.

SECTION II: APPENDIX

A. Access Compliance Survey Report of Facilities

B. Prioritization Criteria for Barrier Mitigation – Facilities

C. Self-Evaluation of County Services and Programs

D. Public Input

Santa Barbara County

Appendix A: Facilities

Access Compliance Survey Report

DRAFT

Santa Barbara County - Facilities
December 2019
SSA Project # 19026

SALLY SWANSON
ARCHITECTS, INC.

1 2 3 4 5 6 7 8 9 10 11 12 13

Santa Barbara County Access Compliance Survey Report **J02014-1-1**

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10 *Exam Rooms*						
Door Swing 11569	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). • *As-Built:* **5.5" wide** • *Proposed Solution:* Relocate lavatory. • ***Notes:*** **19 exam rooms. All exam rooms with lavatories have similar conditions.**	*PCODE* **ID23A** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ◉ NO	3	JOB	$150	**$450**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

1. **Item Number:** Number corresponding to the number on the Barrier Location Map which identifies the general location of the identified barriers.
2. **Item Name:** Describes the barrier location / item title (e.g.: parking lot, room name).
3. **As-Built Description:** Description of identified barrier based on applicable accessibility codes.
4. **As-Built:** Existing conditions / dimensions.
5. **Proposed Solution:** Description of steps necessary to remove barrier and, if applicable, an interim or alternative solution.
6. **Notes:** Additional notes pertaining to barrier.
7. **Codes / Info:** - PCODE: specifies the relevant SSA database code. Database code plus suffix:
   - REF: data shown for reference only [scope of work related to or covered by other item]
   - NT: non-typical problem or solution.
   - ADAAG/ADA 2010: The Federal Standard for accessibility adopted by the Department of Justice.
8. **Qty:** Number of units required.
9. **Scoring:** Priority and Severity based on a score of 1 to 4. Building based on a score of 1 to 2. In all cases a score of 1 is the highest priority.
10. **Type:** Unit of measurement used to compute conceptual cost estimate. LF=linear feet; SF=square feet; JOB=lump sum.
11. **Cost:** Estimated conceptual cost of specific solution per one unit.
12. **Total:** Total estimated conceptual cost for removing identified barrier (multiplied Qty by Cost).
13. **ID No:** Specifies Facility Number, Area Number: 1=Interior / 0=Exterior, and Part / Floor Number.

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i. Report Navigation and Abbreviations
ii. Cost Summary

II. Facilities List

III. Survey Data - Facilities

FACILITIES LIST

FACILITY#:	FACILITY NAME:	ADDRESS:
F01004	Engineering Building	123 E Anapamu St
F01005	Administration Building	105 E Anapamu St
F02002	Santa Barbara Courthouse - Annex Building	1100 Anacapa St
F02003	Santa Barbara Courthouse	1100 Anacapa St
F02004	Santa Barbara Courthouse - Jail Wing	1100 Anacapa St
J02014	PHd Health Clinic Building 4	345 Camino Del Remedio Rd
J02016	PHd Psych/Health Building 3	315 Camino Del Remedio Rd
J02028	Social Services Main Office Building	234 Camino Del Remedio Rd
P07001	Lompoc Community Health Building	301 N R St
P07003	Lompoc Social Services Building	1100 W Laurel Ave
T02001	Betteravia Building B, Santa Maria Public Health Building	2115 Centerpoint Parkway
T02005	Betteravia Building C, Social Services Building	2125 Centerpoint Parkway
T02006	Betteravia Building A, Probation Building	2125 Centerpoint Parkway

NAVIGATION & LEGEND

Report Format

ABBREVIATIONS

ABA	Architectural Barriers Act
ADA	Americans with Disabilities Act
ADAAG	ADA Accessibility Guidelines
ADACO	ADA-Coordinator
AED	Automated External Defibrillators
AFF	Above finished floor
BCS	Baby Changing Station
CA	State of California
CBC	California Building Code
CSAS	CA State Accessibility Standards
ANSI	American National Standards Institute
C.T.P.	Contact third party
cl	Center line
CMGR	City Manager
D.A.	Designated accessible
DCS	Diaper changing station
DF	Drinking fountain
Dir.	Director
E.F.	Equivalent facilitation
EHD	Electric Hand Drier
FC	Fire Chief
FD	Finance Director
FDC	Facilities Design & Construction
FTD	Feminine Tissue Dispenser
FHAAG	Fair Housing Act Accessibility Guidelines
Fig.	Figure
FM&O	Facilities, Maintenance & Operations
FND	Feminine napkin disposal
FTD	Feminine tissue dispenser
Gov.	Government
HQ	Headquarters
HWB	Hazardous waste bin
IBC	International Building Code
ICC	International Code Council
ISA	International Symbol of Accessibility
JOB	per one job (lump sum)
Lav	Lavatory
lbs	Pounds
LF	Linear foot
Lib	Library
MOD	Modernization project
MoM	Method of mitigation
MP	Master priority
MRR	Men's restroom
N.A.R.	No action required
NT	Non-typical
o.c.	On center
O/R	Official responsible
P.A.	Physical alteration
P.M.	Program modification
POM	Plant Operations & Maintenance
POT	Path of travel
PROW	Public Right-of-Way
PTD	Paper towel dispenser
PW	Public Works
Qty	Quantity
REF	Reference
RGB	Rear grab bar
SCD	Seat cover dispenser
SD	Soap dispenser
sec.	Second
SF	Square foot
SGB	Side grab bar
tbd	To be determined
TPD	Toilet paper dispenser
UFAS	Uniform Federal Accessibility Standards
WC	Water closet
WRR	Women's restroom
WT	Water treatment facility
WWT	Waste water treatment facility

COST SUMMARY

Facility: F01004 Engineering Building			**$722,049.00**
F01004-0-1	Exterior	On-site	$65,097.00
F01004-1	Interior	All Floors	$86,175.00
F01004-1-1	Interior	First Floor	$227,502.00
F01004-1-2	Interior	Second Floor	$116,925.00
F01004-1-3	Interior	Third Floor	$226,350.00
Facility: F01005 Administration Building			**$1,032,024.00**
F01005-0-1	Exterior	On-site	$8,088.00
F01005-1	Interior	All Floors	$91,650.00
F01005-1-0	Interior	Basement	$170,850.00
F01005-1-1	Interior	First Floor	$129,945.00
F01005-1-2	Interior	Second Floor	$249,420.00
F01005-1-3	Interior	Third Floor	$146,676.00
F01005-1-4	Interior	Fourth Floor	$235,395.00
Facility: F02002 Santa Barbara Courthouse - Annex Building			**$132,150.00**
F02002-1	Interior	All Floors	$900.00
F02002-1-1	Interior	First Floor	$70,635.00
F02002-1-2	Interior	Second Floor	$34,215.00
F02002-1-3	Interior	Third Floor	$26,400.00
Facility: F02003 Santa Barbara Courthouse			**$2,567,658.00**
F02003-0-1	Exterior	On-site	$52,110.00
F02003-1	Interior	Upper Floor	$159,063.00
F02003-1-0	Interior	Basement	$85,083.00
F02003-1-1	Interior	First Floor	$1,087,557.00
F02003-1-2	Interior	Second Floor	$1,056,135.00
F02003-1-3	Interior	Third Floor	$27,150.00
F02003-1-4	Interior	Fourth Floor	$100,560.00
Facility: F02004 Santa Barbara Courthouse - Jail Wing			**$477,498.00**
F02004-1-0	Interior	Basement	$157,560.00
F02004-1-1	Interior	First Floor	$83,430.00
F02004-1-2	Interior	Second Floor	$117,945.00
F02004-1-3	Interior	Third Floor	$114,075.00
F02004-1-4	Interior	Fourth Floor	$1,788.00
F02004-1-5	Interior	Fifth Floor	$2,700.00
Facility: J02014 PHd Health Clinic Building 4			**$1,295,382.00**
J02014-0-1	Exterior	On-site	$40,437.00

J02014-1	Interior	All Floors	$384,045.00
J02014-1-0	Interior	Basement	$228,060.00
J02014-1-1	Interior	First Floor	$419,475.00
J02014-1-2	Interior	Second Floor	$223,365.00
Facility: J02016 PHd Psych/Health Building 3			**$2,360,091.00**
J02016-0-1	Exterior	On-site	$199,605.00
J02016-1	Interior	All Floors	$530,535.00
J02016-1-0	Interior	Ground Floor	$135,645.00
J02016-1-1	Interior	First Floor	$988,965.00
J02016-1-2	Interior	Second Floor	$505,341.00
Facility: J02028 Social Services Main Office Building			**$826,683.00**
J02028-0-1	Exterior	On-site	$348,012.00
J02028-1	Interior	All Floors	$22,515.00
J02028-1-1	Interior	First Floor	$223,995.00
J02028-1-2	Interior	Second Floor	$232,161.00
Facility: P07001 Lompoc Community Health Building			**$850,152.00**
P07001-0-1	Exterior	On-site	$121,140.00
P07001-1-1	Interior	First Floor	$729,012.00
Facility: P07003 Lompoc Social Services Building			**$248,037.00**
P07003-0-1	Exterior	On-site	$11,316.00
P07003-1-1	Interior	First Floor	$236,721.00
Facility: T02001 Betteravia Building B, Santa Maria Public Health			**$967,875.00**
T02001-0-1	Exterior	On-site	$163,560.00
T02001-1	Interior	All Floors	$385,815.00
T02001-1-1	Interior	First Floor	$247,290.00
T02001-1-2	Interior	Second Floor	$171,210.00
Facility: T02005 Betteravia Building C, Social Services Building			**$849,498.00**
T02005-0-1	Exterior	On-site	$204,483.00
T02005-1	Interior	All Floors	$81,210.00
T02005-1-1	Interior	First Floor	$352,425.00
T02005-1-2	Interior	Second Floor	$71,565.00
T02005-1-3	Interior	Third Floor	$139,815.00
Facility: T02006 Betteravia Building A, Probation Building			**$374,325.00**
T02006-0-1	Exterior	On-site	$65,220.00
T02006-1	Interior	All Floors	$21,855.00
T02006-1-1	Interior	First Floor	$188,940.00

T02006-1-2	**Interior**	**Second Floor**	**$98,310.00**

Grand Total for **Santa Barbara County**	**$12,703,422.00**

SURVEY DATA

Access Compliance Survey Report

Engineering Building

123 E Anapamu St

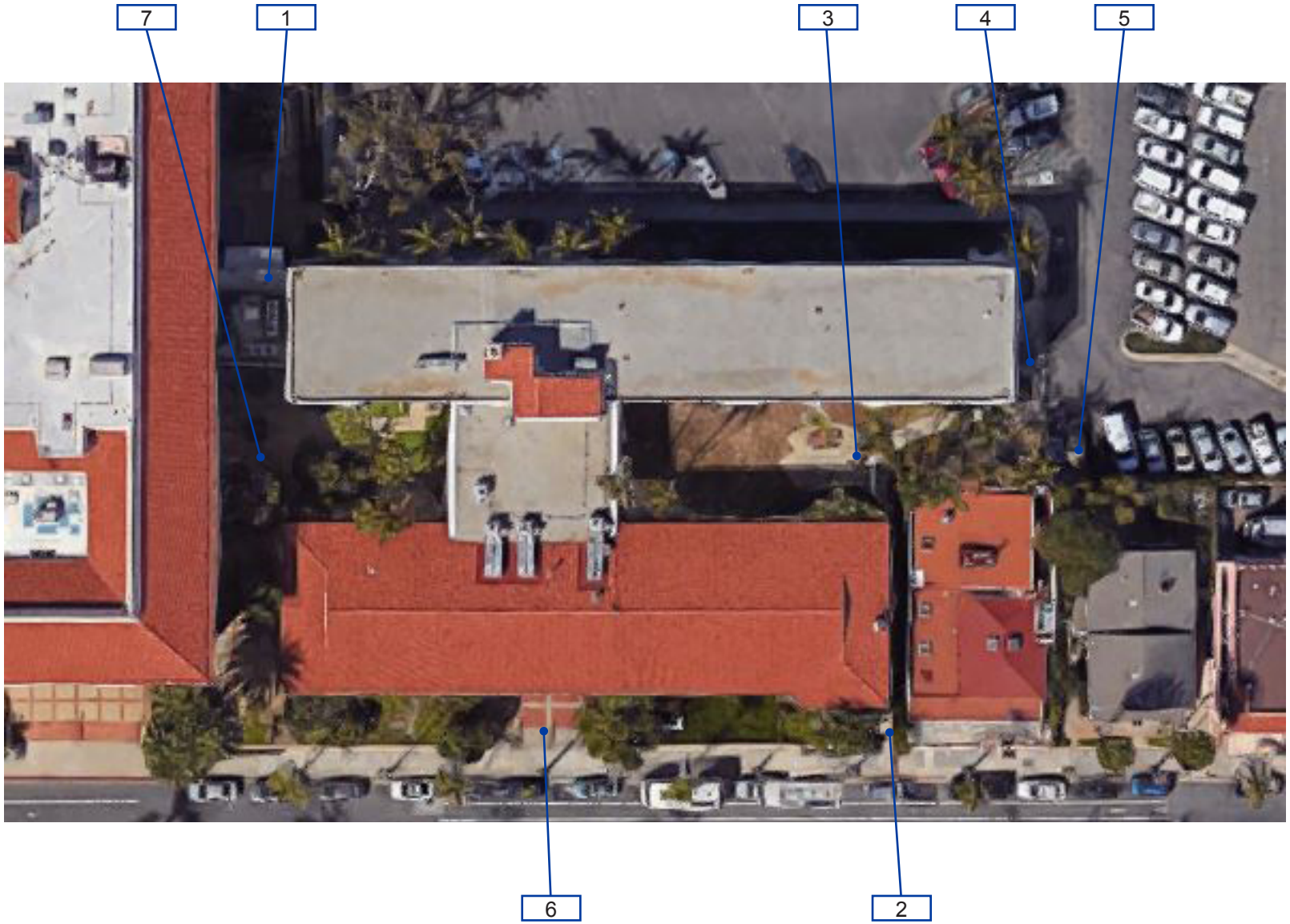
Facility #: F01004

Santa Barbara County

December 2019

SSA Project #: 19026.00

SALLY SWANSON
ARCHITECTS, INC.



F01004-0-1

County of Santa Barbara Engineering Building
Exterior- On-Site

1 — Item Number

Location:
123 E ANAPAMU ST, SANTA BARBARA, CA 93101

Facility:
COUNTY OF SANTA BARBARA ENGINEERING BUILDING

BARRIER LOCATION MAP

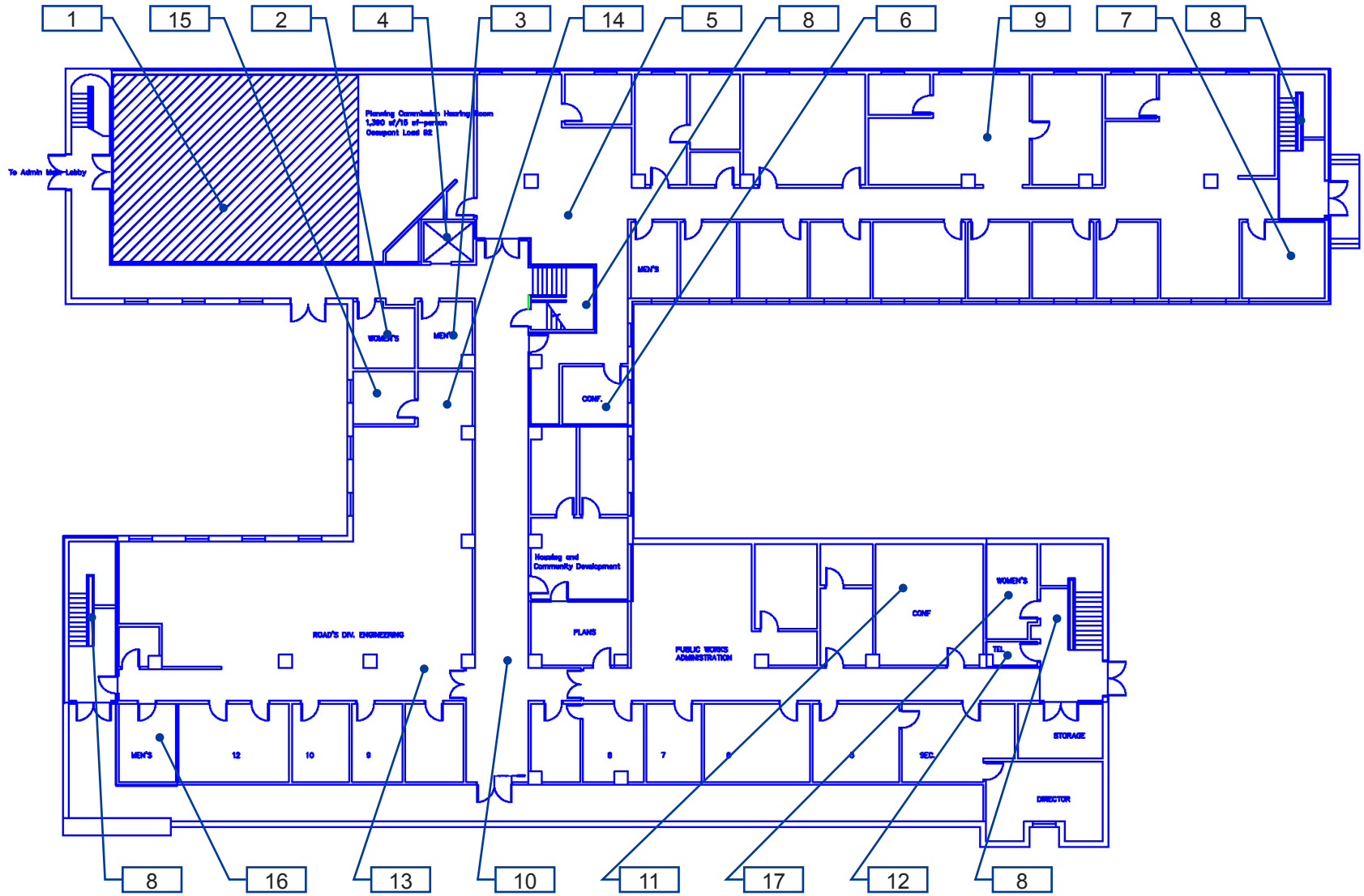
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: F01004-0-1



F01004-1-1

County of Santa Barbara Engineering Building

Interior- First Floor

1 — Item Number

Location:
123 E
ANAPAMU ST,
SANTA BARBARA,
CA 93101

Facility:
COUNTY OF
SANTA BARBARA
ENGINEERING
BUILDING

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

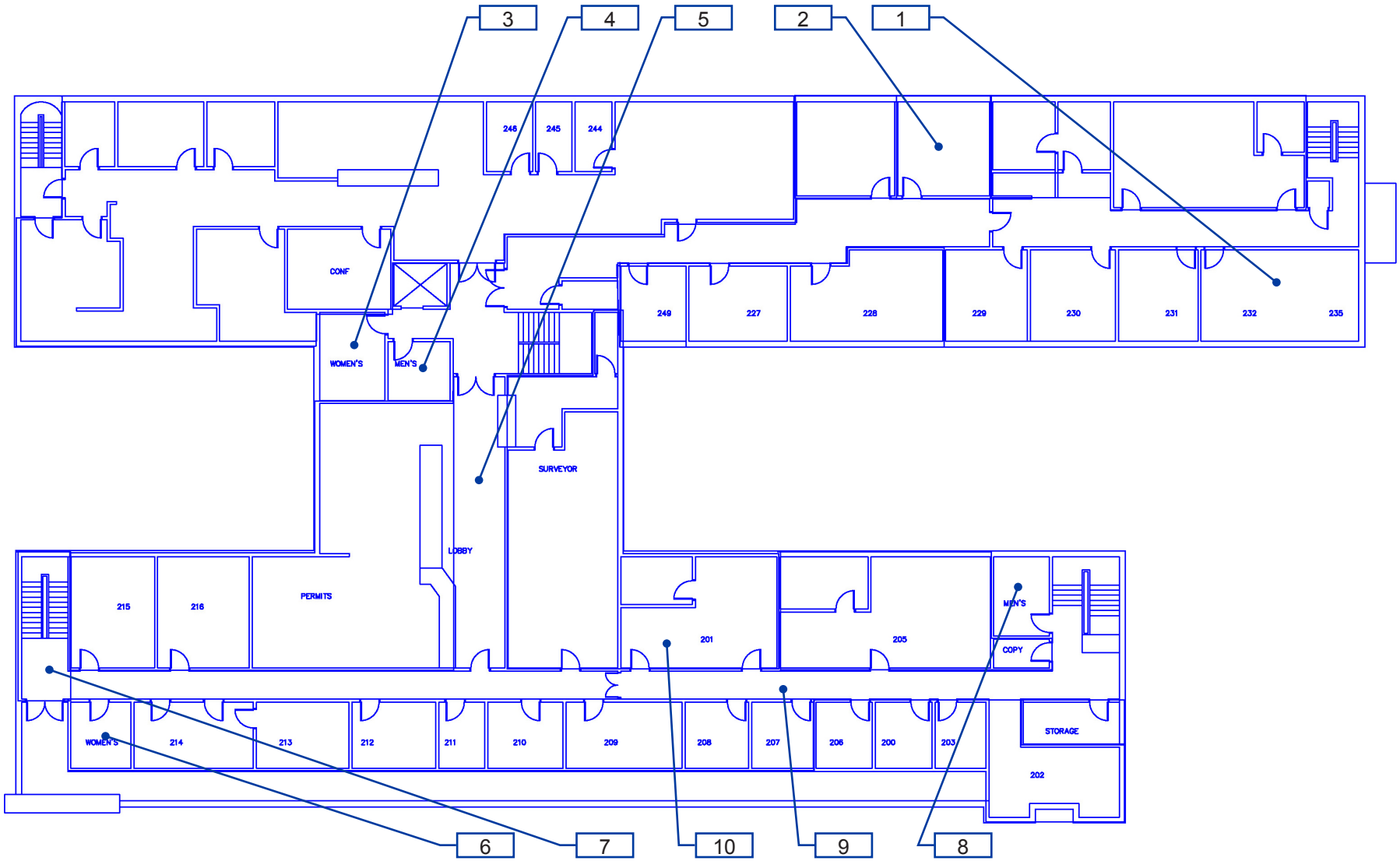
Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
19026

Date:
12-03-2019

Sheet:
F01004-1-1



F01004-1-2

County of Santa Barbara Engineering Building

Interior- Second Floor

1 —— Item Number

Location:
123 E ANAPAMU ST, SANTA BARBARA, CA 93101

Facility:
COUNTY OF SANTA BARBARA ENGINEERING BUILDING

BARRIER LOCATION MAP

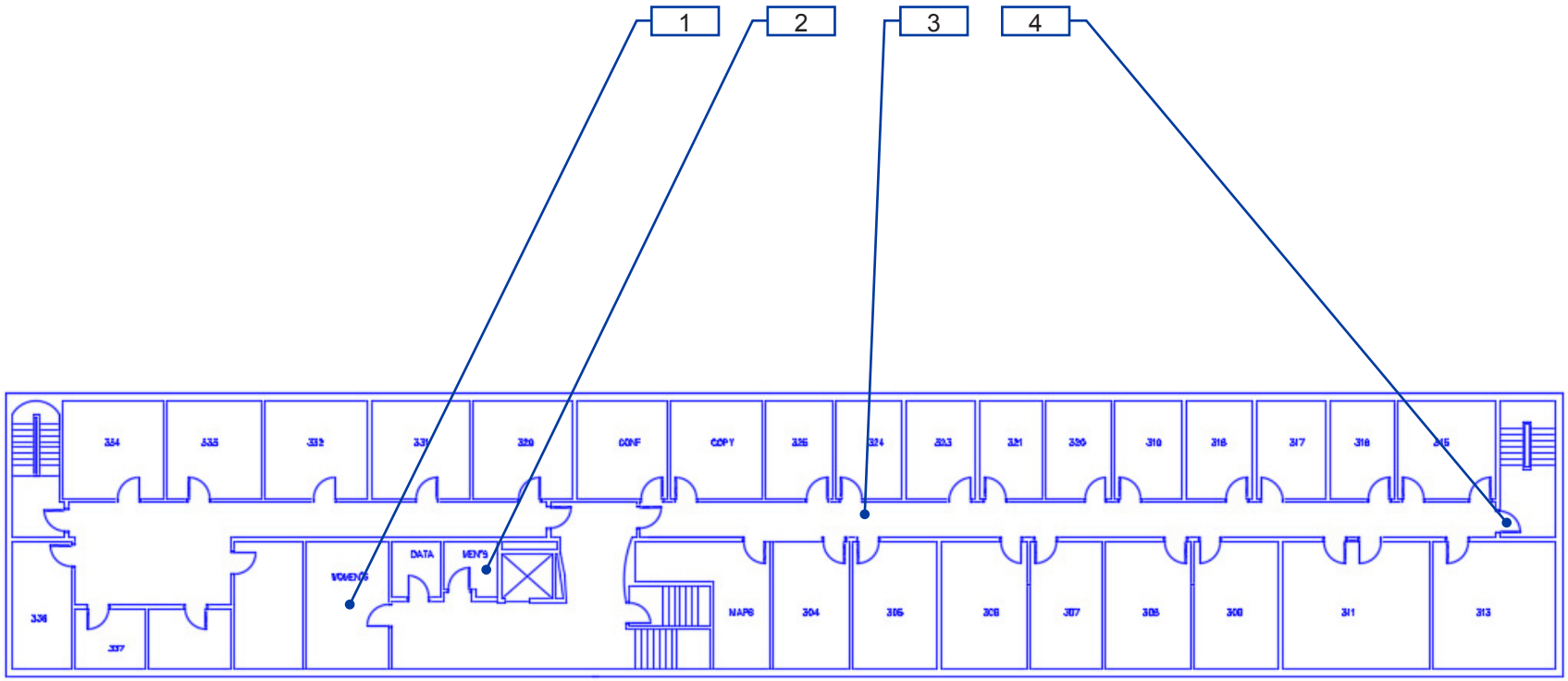
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: F01004-1-2



F01004-1-3

County of Santa Barbara Engineering Building
Interior- Third Floor

1 — Item Number

Location:
123 E ANAPAMU ST, SANTA BARBARA, CA 93101

Facility:
COUNTY OF SANTA BARBARA ENGINEERING BUILDING

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: F01004-1-3

Facility: **Engineering Building** Part: **Exterior** Floor: **On-site**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Parking and Route*

Drop-off Adjacent to Walkway

12183

- *As-Built Description:*

An abrupt change in level exceeding 4" vertically, except between a walk/sidewalk and an adjacent street or driveway, is not identified by a 6" minimum high warning curb above the potential drop off (CA requirement only) .

- *As-Built:* **No guard at drop off >4"**
- *Proposed Solution:*

Provide a 6" minimum high warning curb or guardrail centered at 3" above the pedestrian access route or fill in the drop off with soil or gravel.

PCODE **PR30A**
ADAAG 91 **4.3.8**
ADA 2010 **303.2**
CBC 2007 **1133B.8.1**
CBC 2016 **11B-303.5**

Mitigated:

○ YES
◉ NO

3 LF $135 **$405**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Parking

12187

- *As-Built Description:*

Accessible parking space smaller than 8' wide (CA only: 9' x 18').

- *As-Built:* **Diagonal parking approximately 130" to 180" long**
- *Proposed Solution:*

Modify parking space(s) to create accessible space.

PCODE **EA02A**
ADAAG 91 **4.6.3**
ADA 2010 **502.2**
CBC 2007 **1129B.3.1**
CBC 2016 **11B-502.2**

Mitigated:

○ YES
◉ NO

5 JOB $600 **$3,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Engineering Building** Part: **Exterior** Floor: **On-site**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Parking Signage						
12185	• *As-Built Description:* Sign relating to parking privileges for disabled persons is non-compliant. • *Proposed Solution:* Provide compliant parking signage that does not contain the word "Handicapped".	*PCODE* **EA04F** *ADA 2010* **502.6** *CBC 2007* **VC §22511.9.** *CBC 2016* **11B-502.6** Mitigated: ○ YES ● NO	4	JOB	$300	**$1,200**
12186	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* **EA04G** *CBC 2007* **1129B.4** *CBC 2016* **11B-502.6.2** Mitigated: ○ YES ● NO	5	JOB	$300	**$1,500**

☐ Staff Only

Priority	Severity	Building
1	4	1

☐ Staff Only

Priority	Severity	Building
1	4	1

Facility: **Engineering Building** Part: **Exterior** Floor: **On-site**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessible Route						
12184	• *As-Built Description:* Cross slope more than 1":48" (2.083%). • *As-Built:* **4.1%** • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG 91* **4.3.7** *ADA 2010* **403.3** *CBC 2007* **1133B.7.1.3** *CBC 2016* **11B-403.3** **Mitigated:** ○ YES ◉ NO	60	SF	$75	**$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Changes in Level						
12182	• *As-Built Description:* Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* **1" high** • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* **EF03** *ADAAG 91* **4.3.8** *ADA 2010* **403.4** *CBC 2007* **1133B.7.4** *CBC 2016* **11B-403.4** **Mitigated:** ○ YES ◉ NO	10	SF	$63	**$630**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Engineering Building** Part: **Exterior** Floor: **On-site**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walk						
12181	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* **5.6%** • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01** *ADAAG 91* **4.3.7** *ADA 2010* **403.3** *CBC 2007* **1133B.7.3** *CBC 2016* **11B-403.3** Mitigated: ○ YES ◉ NO	20	SF	$75	**$1,500**

☐ Staff Only

Priority	Severity	Building
1	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Detectable Warning						
12188	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* **EG09** *ADAAG 91* **4.29.5** *CBC 2007* **1133B.8.5** *CBC 2016* **11B-705.1.2.5** Mitigated: ○ YES ◉ NO	150	LF	$81	**$12,150**

☐ Staff Only

Priority	Severity	Building
1	3	1

Facility: **Engineering Building** Part: **Exterior** Floor: **On-site**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Route from PROW, Anapamu*

Changes in Level

12191

- *As-Built Description:*

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **0.5" high, no bevel**
- *Proposed Solution:*

Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2016 **11B-403.4**

Mitigated:

○ YES
◉ NO

10 SF $63 **$630**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Walk

12190

- *As-Built Description:*

Walk more than 36" but less than 48" wide (required in CA only).

- *Proposed Solution:*

Trim vegetation.

PCODE **EF08REF**
ADA 2010 **403.5**
CBC 2007 **1133B.7.1**
CBC 2016 **11B-403.5.1.3**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Engineering Building** Part: **Exterior** Floor: **On-site**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	General Note					
12189	• *As-Built Description:* Refer to notes for observation and recommendation.	*PCODE* **GN01**	REF			
	• *Proposed Solution:*	*CBC 2016* **11B-405.8**				
	• ***Notes:*** **There is a directional sign pointing to the accessible entrance at this location.**	**Mitigated:** ○ YES ◉ NO				
			☐ Staff Only			
			Priority 1	0	*Building* 1	

Facility: **Engineering Building** Part: **Exterior** Floor: **On-site**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Outdoor Break Area*

Changes in Level

12192

- *As-Built Description:*

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **1" high**
- *Proposed Solution:*

Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2016 **11B-403.4**

Mitigated:

○ YES
◉ NO

4 SF $63 **$252**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	2

Walk

12194

- *As-Built Description:*

Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.

- *As-Built:* **6.7%**
- *Proposed Solution:*

Modify walk/sidewalk slope to 1:20 or less.

PCODE **EF01**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

40 SF $75 **$3,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	2

Facility: **Engineering Building** Part: **Exterior** Floor: **On-site**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Non-Fixed Desk						
12193	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **8 seats, 0 accessible** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** **County to confirm if Staff Only**	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Employee Only Entrance and Route to West Entrance*

Tread Surface

12197

- *As-Built Description:*

The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread.

- *Proposed Solution:*

Provide contrasting color strips at all exterior stair treads.

PCODE **EC02**
ADA 2010 **504.4**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

Mitigated:

○ YES
● NO

20 LF $27 **$540**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Handrails

12196

- *As-Built Description:*

Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).

- *Proposed Solution:*

Provide new handrail for each side including extensions.

PCODE **ED01REF**
ADAAG 91 **4.8.5 & 4.9.4**
ADA 2010 **505.2**
CBC 2007 **1133B.4.1.1 & .5.5**
CBC 2016 **11B-505.2**

Mitigated:

○ YES
● NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Engineering Building** Part: **Exterior** Floor: **On-site**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Changes in Level

12195

- *As-Built Description:*

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **1" high**
- *Proposed Solution:*

Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2016 **11B-403.4**

Mitigated:

○ YES
◉ NO

20 SF $63 **$1,260**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Floor or Ground Surface

12198

- *As-Built Description:*

Walk: Grating has grid openings greater than 1/2" along the line of traffic flow.

- *As-Built:* **1.3" wide x 4" long**
- *Proposed Solution:*

Provide new grating, with grid openings 1/2" max. along the line of traffic flow.

PCODE **EF04**
ADAAG 91 **4.3.6; 4.5.4**
ADA 2010 **403.2; 302.3**
CBC 2007 **1133B.7.2**
CBC 2016 **11B-403.2; 11B-302.3**

Mitigated:

○ YES
◉ NO

2 SF $240 **$480**

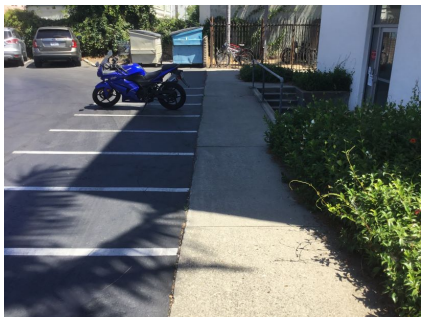
☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Engineering Building** Part: **Exterior** Floor: **On-site**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Detectable Warning						
12200	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* **EG09** *ADAAG 91* **4.29.5** *CBC 2007* **1133B.8.5** *CBC 2016* **11B-705.1.2.5** **Mitigated:** ○ YES ◉ NO	100	LF	$81	**$8,100**
Door Threshold						
12199	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 1/2". • *As-Built:* **3" high** • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). • ***Notes:*** **The level of the interior door landing is less than 24" below the exterior.**	*PCODE* **ID02A** *ADAAG 91* **4.13.8** *ADA 2010* **404.2.5** *CBC 2007* **1133B.2.4.1** *CBC 2016* **11B-404.2.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$1,200	**$1,200**



☐ Staff Only

Priority	Severity	Building
1	3	1

☐ Staff Only

Priority	Severity	Building
1	1	1

Facility: **Engineering Building** Part: **Exterior** Floor: **On-site**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Electric Vehicle Charging Station*

Floor or Ground Surfaces

12201

- *As-Built Description:*

EV parking space has slope greater than 1/4":12" (2%).

- *As-Built:* **4.5%**
- *Proposed Solution:*

Modify slope at EV parking space.

PCODE **EA05NT**
ADAAG 91 **4.6.3**
ADA 2010 **502.4**
CBC 2007 **1129B.3.3**
CBC 2016 **11B-502.4**

Mitigated:

○ YES
◉ NO

300 SF $36 **$10,800**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	2

Reach Range

12202

- *As-Built Description:*

Reach height to control or access point, exceeds 48" or is less than 15".

- *As-Built:* **58" AFF**
- *Proposed Solution:*

Modify equipment or mounting.

- ***Notes:***

Vending point of sale screen 90 degrees

PCODE **IE01**
ADAAG 91 **4.2.5**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	2

Facility: **Engineering Building** Part: **Exterior** Floor: **On-site**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

General Note

12203

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *As-Built:* **180" long**
- *Proposed Solution:*

Provide accessible EV parking stall 18' long minimum.

PCODE **GN01**

CBC 2016 **11B-705.1.2.5**

Mitigated:

○ YES

◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	3	2

12204

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *As-Built:* **102" wide space**
- *Proposed Solution:*

Provide a parking stall that is 9' wide minimum.

PCODE **GN01**

CBC 2016 **11B-705.1.2.5**

Mitigated:

○ YES

◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	4	2

Facility: **Engineering Building** Part: **Exterior** Floor: **On-site**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12205	• *As-Built Description:* Refer to notes for observation and recommendation. • *As-Built:* **No "No parking"** • *Proposed Solution:* Provide "No Parking" language within the access aisle.	*PCODE* **GN01** *CBC 2016* **11B-705.1.2.5** **Mitigated:** ○ YES ● NO	REF ☐ Staff Only *Priority* 1 *Severity* 4 *Building* 2			
12206	• *As-Built Description:* Refer to notes for observation and recommendation. • *Proposed Solution:* • ***Notes:*** **Incorrect wording**	*PCODE* **GN01** *CBC 2016* **11B-705.1.2.5** **Mitigated:** ○ YES ● NO	REF ☐ Staff Only *Priority* 1 *Severity* 4 *Building* 2			
12207	• *As-Built Description:* Refer to notes for observation and recommendation. • *Proposed Solution:* • ***Notes:*** **Verify machine complies with 707.9.1.2**	*PCODE* **GN01** *CBC 2016* **11B-705.1.2.5** **Mitigated:** ○ YES ● NO	REF ☐ Staff Only *Priority* 1 0 *Building* 2			

Facility: **Engineering Building** Part: **Exterior** Floor: **On-site**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Stairs Anapamu*

Tread Surface

12208

- *As-Built Description:*

The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread.

- *Proposed Solution:*

Provide contrasting color strips at all exterior stair treads.

PCODE **EC02**
ADA 2010 **504.4**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

Mitigated:

○ YES
◉ NO

100 LF $27 **$2,700**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Bottom Extension at Stairs

12209

- *As-Built Description:*

Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser.

- *As-Built:* **0”. 6” extensions.**
- *Proposed Solution:*

Extend stair handrail at bottom (cost for each extension piece).

PCODE **ED07NT**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.3**

Mitigated:

○ YES
◉ NO

1 JOB $0

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Engineering Building** Part: **Exterior** Floor: **On-site**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 Courtyard

Protrusion Limits

12999

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Shelf protrudes 16" at 41" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	1	1

12998

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Electrical box protrudes 12" at 57" high.**
- *Proposed Solution:*

Provide cane-detectable railing to mark area of low clearance.

PCODE **EG04A**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

2 LF $300 **$600**

☐ Staff Only

Priority	*Severity*	*Building*
1	1	1

Facility: **Engineering Building** Part: **Exterior** Floor: **On-site**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Vertical Clearance

12996

- *As-Built Description:*

Overhead clearance less than 80" above finished floor.

- *As-Built:* **<80"**
- *Proposed Solution:*

Modify overhead clearance.

PCODE **EG01**
ADAAG 91 **4.4.2**
ADA 2010 **307.4**
CBC 2007 **1133B.8.6.2**
CBC 2016 **11B-307.4**

Mitigated:

○ YES
● NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Door

12995

- *As-Built Description:*

At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.

- *As-Built:* **4.5"**
- *Proposed Solution:*

Provide 10" min. "kick plate" covering width of door when altering area.

PCODE **ID06**
ADA 2010 **404.2.10**
CBC 2007 **1133B.2.6**
CBC 2016 **11B-404.2.10**

Mitigated:

○ YES
● NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Engineering Building** Part: **Exterior** Floor: **On-site**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Non-Fixed Desk						
12997	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **8 seats, 0 accessible** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** **The toe clearance extends 20" beneath the table in the center and reduces to approximately 16" at the edges of the 30" wide space due to the curve of the table. If a bench was removed and the pedestal modified to remove the change in level caused by the ground attachment hardware, a compliant seat would be provided.**	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Conceptual Costs for **Floor:** On-site **$65,097.00**

Facility: **Engineering Building** Part: **Exterior** Floor: **On-site**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Exterior					**$65,097.00**

Facility: **Engineering Building** Part: **Interior** Floor: **All Floors**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
0 General						
Protrusion Limits						
12904	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* **Shelf protrudes 6" at 40" high.** • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface. • ***Notes:*** **Staff Only. Occurs throughout at counters in exit routes.**	*PCODE* **EG04** *ADAAG 91* **4.4.1** *ADA 2010* **307.2** *CBC 2007* **1133B.8.6.1** *CBC 2016* **11B-307.2** **Mitigated:** ○ YES ● NO	20	JOB	$60	**$1,200**
12915	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* **TV protrudes 7" at 56" high.** • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG 91* **4.4.1** *ADA 2010* **307.2** *CBC 2007* **1133B.8.6.1** *CBC 2016* **11B-307.2** **Mitigated:** ○ YES ● NO	6	JOB	$300	**$1,800**

☒ Staff Only

Priority	Severity	Building
4	3	2

☐ Staff Only

Priority	Severity	Building
2	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **All Floors**

Address: **123 E Anapamu St**

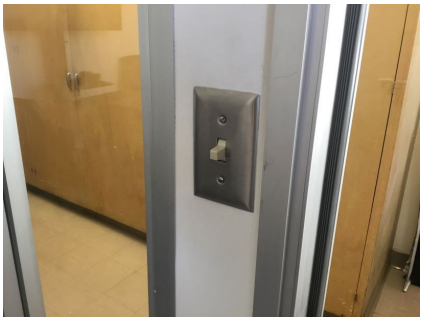
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12920	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* **AED protrudes 10"at 46" high.** • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* **EG04A** *ADAAG 91* **4.4.1** *ADA 2010* **307.2** *CBC 2007* **1133B.8.6.1** *CBC 2016* **11B-307.2** **Mitigated:** ○ YES ● NO	10	LF	$300	**$3,000**

☐ Staff Only

Priority	Severity	Building
2	2	2

Electrical

12890	• *As-Built Description:* Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. • *As-Built:* **48.5" to top of switch. 50" to top of box.** • *Proposed Solution:* Relocate light switches or control to between 15" and 48" height.	*PCODE* **IC01REF** *ADAAG 91* **4.2.5 & 6** *ADA 2010* **308.2.1 & 308.2.2** *CBC 2007* **1117B.6.3** *CBC 2016* **11B-308.2.1 & 11B-308.2.2** **Mitigated:** ○ YES ● NO	REF			



☐ Staff Only

Priority	Severity	Building
2	4	2

Facility: **Engineering Building** Part: **Interior** Floor: **All Floors**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Carpet/Doormat						
12849	• *As-Built Description:* Doormat not securely attached to ground or floor structure. • *Proposed Solution:* Attach doormat to floor surface or remove doormat.	*PCODE* **ID05A** *ADAAG 91* **4.5.3** *ADA 2010* **302.2** *CBC 2007* **1124B.3** *CBC 2016* **11B-302.2** Mitigated: ○ YES ◉ NO	30	JOB	$225	**$6,750**

☐ Staff Only

Priority	Severity	Building
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door						
12878	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. • *As-Built:* **5"** • *Proposed Solution:* Provide 10" min. "kick plate" covering width of door when altering area.	*PCODE* **ID06** *ADA 2010* **404.2.10** *CBC 2007* **1133B.2.6** *CBC 2016* **11B-404.2.10** Mitigated: ○ YES ◉ NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	Severity	Building
2	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **All Floors**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12882	• *As-Built Description:* Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.) • *As-Built:* **47.5"** • *Proposed Solution:* Provide new door with vision panel at 43" max.	*PCODE* **ID06C** *ADA 2010* **404.2.11** *CBC 2016* **11B-404.2.11** **Mitigated:** ○ YES ◉ NO	1	JOB	$7,500	**$7,500**

☐ Staff Only

Priority	Severity	Building
2	4	2

Door Closer

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12884	• *As-Built Description:* Excessive force required to open door. • *As-Built:* **2.5 seconds** • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs. max).	*PCODE* **ID03** *ADAAG 91* **4.13.11** *ADA 2010* **404.2.9** *CBC 2007* **1133B.2.5** *CBC 2016* **11B-404.2.9** **Mitigated:** ○ YES ◉ NO	20	JOB	$75	**$1,500**

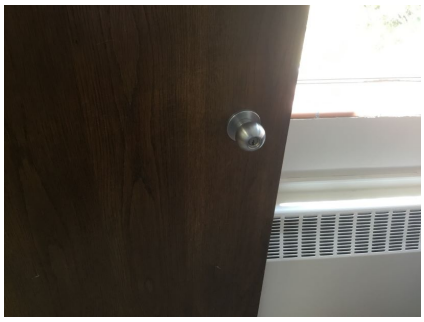
☐ Staff Only

Priority	Severity	Building
2	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **All Floors**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Hardware						
12886	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* **ID07** *ADAAG 91* **4.13.9** *ADA 2010* **404.2.7** *CBC 2007* **1133B.2.5.2** *CBC 2016* **11B-404.2.7** **Mitigated:** ○ YES ◉ NO	30	JOB	$750	**$22,500**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Pair						
12877	• *As-Built Description:* Pair of doors on accessible route has less than 32" clear opening width with one leaf open 90°. • *As-Built:* **27" wide** • *Proposed Solution:* Provide new door leaves, unequal in width, to existing frame for pair of doors.	*PCODE* **ID08A** *ADAAG 91* **4.13.4** *ADA 2010* **404.2.2** *CBC 2007* **1133B.2.3.1** *CBC 2016* **11B-404.2.2** **Mitigated:** ○ YES ◉ NO	4	JOB	$4,500	**$18,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **All Floors**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Stopper

12843

- *As-Built Description:*
  At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.
- *Proposed Solution:*
  Remove door stopper when altering area. Provide rubber wedge.

PCODE **ID06A**
ADA 2010 **404.2.10**
CBC 2007 **1133B.2.6**
CBC 2016 **11B-404.2.10**

Mitigated:
○ YES
◉ NO

1 JOB $75 **$75**

☐ Staff Only

Priority	Severity	Building
2	3	2

Door Swing

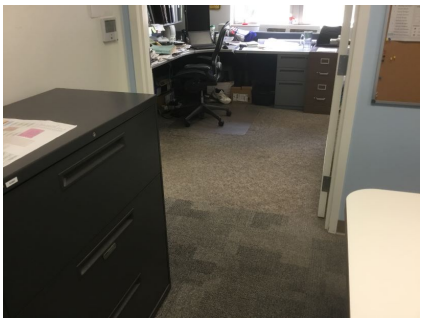
12926

- *As-Built Description:*
  Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
- *As-Built:* **Occurs throughout in conference rooms and employee conference offices.**
- *Proposed Solution:*
  Remove or relocate furniture or storage items.

PCODE **ID24A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:
○ YES
◉ NO

20 JOB $150 **$3,000**



☐ Staff Only

Priority	Severity	Building
2	4	2

Facility: **Engineering Building** Part: **Interior** Floor: **All Floors**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12931	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID24A** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	19	JOB	$150	**$2,850**

☐ Staff Only

Priority	Severity	Building
2	3	2

Brochure Bins

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12981	• *As-Built Description:* Information brochure bins mounted above accessible height of 48". • *As-Built:* **67" high** • *Proposed Solution:* Relocate/remount bins at accessible height.	*PCODE* **IN08** *ADAAG 91* **4.2.5 & 6** *ADA 2010* **308.2.1** *CBC 2007* **1118B.5** *CBC 2016* **11B-308.2.1** **Mitigated:** ○ YES ● NO	10	JOB	$300	**$3,000**

☐ Staff Only

Priority	Severity	Building
2	1	2

Facility: **Engineering Building** Part: **Interior** Floor: **All Floors**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Non-Fixed Desk

12906

- *As-Built Description:*

Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

Staff Only. Where staff meet in private offices and surface is used for work; use accessible conference rooms or provide accessible tables when employees need them.

PCODE **IN02AREF**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Signage

12844

- *As-Built Description:*

At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

- *Proposed Solution:*

Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.

PCODE **SA10B**
ADAAG 91 **4.1.3(16)**
ADA 2010 **216.4.1**
CBC 2007 **1011.3**
CBC 2016 **11B-216.4.1**

Mitigated:

○ YES
◉ NO

20 JOB $270 **$5,400**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **All Floors**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12842	• *As-Built Description:* Existing sign designating permanent room or space is noncompliant. • *Proposed Solution:* Provide compliant signage.	*PCODE* **SA13** *ADAAG 91* **4.1.3(16)(a)** *ADA 2010* **216.2** *CBC 2007* **1117B.5** *CBC 2016* **11B-216.2** Mitigated: ○ YES ◉ NO	20	JOB	$450	**$9,000**

☐ Staff Only

Priority	Severity	Building
2	4	2

Assistive Listening

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12916	• *As-Built Description:* No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available. • *Proposed Solution:* Provide assistive listening signage.	*PCODE* **GI02** *ADAAG 91* **4.1.3(19)(b)** *ADA 2010* **703.7.2.4** *CBC 2007* **1104B.2.4** *CBC 2016* **11B-703.7.2.4** Mitigated: ○ YES ◉ NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	Severity	Building
2	3	2

Conceptual Costs for **Floor:** All Floors **$86,175.00**

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Public Hearings*

Treads and Risers

12846

- *As-Built Description:*

Steps do not have uniform riser height.

- *As-Built:* **1"- 7"**
- *Proposed Solution:*

Remodel stairs as needed.

PCODE **EC07A**
ADA 2010 **504.2**
CBC 2007 **1133B.4.5.3**
CBC 2016 **11B-504.2**

Mitigated:

○ YES
◉ NO

20 LF $225 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Handrails

12836

- *As-Built Description:*

Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).

- *Proposed Solution:*

Provide new handrail for each side including extensions.

PCODE **ED01**
ADAAG 91 **4.8.5 & 4.9.4**
ADA 2010 **505.2**
CBC 2007 **1133B.4.1.1 & .5.5**
CBC 2016 **11B-505.2**

Mitigated:

○ YES
◉ NO

20 LF $285 **$5,700**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

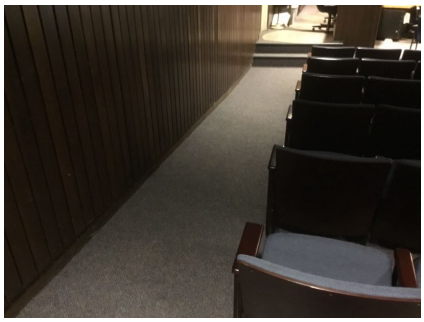
Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12847	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* **ED01** *ADAAG 91* **4.8.5 & 4.9.4** *ADA 2010* **505.2** *CBC 2007* **1133B.4.1.1 & .5.5** *CBC 2016* **11B-505.2** **Mitigated:** ○ YES ◉ NO	8	LF	$285	**$2,280**
12832	**Walk** • *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* **5.6%** • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less. • ***Notes:*** **The only level wheelchair space is at the bottom of the auditorium. Even if seats are removed at the upper rows, there are no level spaces there. The aisle on the other side slopes 6.3%.**	*PCODE* **EF01** *ADAAG 91* **4.3.7** *ADA 2010* **403.3** *CBC 2007* **1133B.7.3** *CBC 2016* **11B-403.3** **Mitigated:** ○ YES ◉ NO	100	SF	$75	**$7,500**

☐ Staff Only

Priority	Severity	Building
2	2	2



☐ Staff Only

Priority	Severity	Building
2	4	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Pair

12841

- *As-Built Description:*

Pair of doors on accessible route has less than 32" clear opening width with one leaf open 90°.

- *As-Built:* **26.75"**
- *Proposed Solution:*

Provide new door leaves, unequal in width, to existing frame for pair of doors.

- ***Notes:***

Occurs also at the doors just outside the doors in the photo.

PCODE **ID08A**
ADAAG 91 **4.13.4**
ADA 2010 **404.2.2**
CBC 2007 **1133B.2.3.1**
CBC 2016 **11B-404.2.2**

Mitigated:

○ YES
◉ NO

2 JOB $4,500 **$9,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Door Swing

12835

- *As-Built Description:*

Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60").

- *As-Built:* **45"**
- *Proposed Solution:*

Change door swing. Alter walls.

- ***Notes:***

This is the only "accessible" exit/entrance from/to the raised council are.

PCODE **ID27**
ADAAG 91 **Fig. 25(c)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(c)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

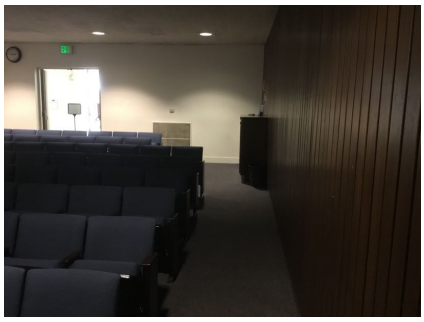
Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12831	• *As-Built Description:* Latch approach: At push side, door does not have clear and level maneuvering space measuring door width plus 24" (starting at hinge) x 42", or 48" if door has closer. • *As-Built:* **39" to seats** • *Proposed Solution:* Remove seats.	*PCODE* **ID28** *ADAAG 91* **Fig. 25(c)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(c)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**
	☐ Staff Only					
			Priority 2	*Severity* 3	*Building* 2	
	Door Threshold					
12845	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 1/2". • *As-Built:* **2.5"** • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). • ***Notes:*** **If required to be an accessible egress.**	*PCODE* **ID02A** *ADAAG 91* **4.13.8** *ADA 2010* **404.2.5** *CBC 2007* **1133B.2.4.1** *CBC 2016* **11B-404.2.5** **Mitigated:** ○ YES ● NO	1	JOB	$1,200	**$1,200**
	☐ Staff Only					
			Priority 2	*Severity* 2	*Building* 2	

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Corridor						
12837	• *As-Built Description:* Corridor less than 44" wide. • *As-Built:* **40"** • *Proposed Solution:* Remove seats.	*PCODE* **IH03** *ADAAG 91* **4.3.3** *ADA 2010* **403.5.1** *CBC 2007* **1133B.3.1** *CBC 2016* **11B-403.5.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$4,200	**$4,200**
12838	• *As-Built Description:* Corridor, for occupant load less than 10, less than 36" wide. • *As-Built:* **16"** • *Proposed Solution:* Remove or relocate furniture and storage items.	*PCODE* **IH03A** *ADAAG 91* **4.3.3** *ADA 2010* **403.5.1** *CBC 2007* **1133B.3.1** *CBC 2016* **11B-403.5.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$150	**$150**



☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

☐ Staff Only

Priority	*Severity*	*Building*
2	1	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Non-Fixed Desk

12839

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **25.5" high knee clearance**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

Staff Only

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Public Participation Counter

12834

- *As-Built Description:*

Speaker podium is not accessible. Upper edge of podium is more than 34" above the finished floor, and knee space is less than 27" high, 30" wide, and 19" deep.

- *Proposed Solution:*

Provide additional, integrated, and accessible speaker podium.

PCODE **GB02A**
ADAAG 91 **4.32.3**
ADA 2010 **902.3**
CBC 2007 **1122B.3**
CBC 2016 **11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Restroom*

Protrusion Limits

12852

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **9" deep at 39" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Drinking Fountain

12859

- *As-Built Description:*

Drinking fountain lacks protection for visually impaired persons.

- *Proposed Solution:*

Provide cane-detectable rails.

PCODE **IA05C**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1115B.4.6.3**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

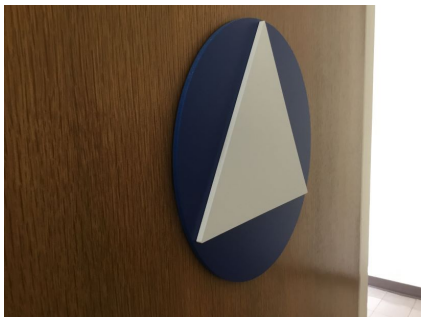
☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
12857	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* **Not eased. 60.5" AFF.** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**



☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Grab Bars						
12856	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **21.5" on wide side** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,020	**$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12855	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* **0"** • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	1	2

Toilet Stall

12853	• *As-Built Description:* 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). • *As-Built:* **59" to PTD and needle dispenser** • *Proposed Solution:* Remove adjacent fixture and provide new enclosure at accessible water closet.	*PCODE* **WB01AREF** *ADA 2010* **604.3.1; 604.3.2** *CBC 2007* **1115B.7.1.3** *CBC 2016* **11B-604.3.1; 11B-604.3.2** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
12850	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **35"** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$10,200	**$10,200**
12851	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
12854	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **58"** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Restroom*

Accessible Route

12876

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **3.6%**
- *Proposed Solution:*

Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

12 SF $75 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Protrusion Limits

12875

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Paper towel dispenser protrudes 11" at 57" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04REF**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
12867	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* **Not eased** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** Mitigated: ○ YES ◉ NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Grab Bars						
12874	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* **42" side grab bar extends 12.5" from rear wall.** • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG 91* **Fig. 29(b)** *ADA 2010* **604.5.1** *CBC 2007* **1115B.4.1.3.1** *CBC 2016* **11B-604.5.1** Mitigated: ○ YES ◉ NO	1	JOB	$780	**$780**

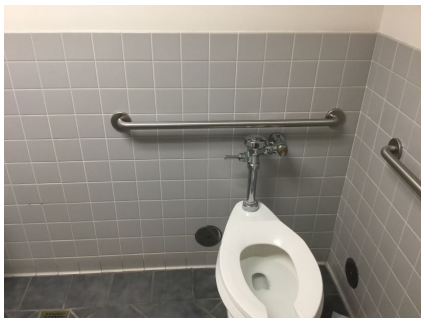
☐ Staff Only

Priority	Severity	Building
3	4	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12872	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **22" on wide side** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,020	**$1,020**



☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Lavatory

12870	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **34.6" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$10,200	**$10,200**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12871	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	Severity	Building
3	3	2

Accessories

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12868	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **57" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	Severity	Building
3	2	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12869	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **47" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
12873	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **12" from front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☐ Staff Only

Priority	Severity	Building
3	3	2

☐ Staff Only

Priority	Severity	Building
3	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Elevator*

Elevator

12864

- *As-Built Description:*

Elevator control panel buttons not illuminated.

- *Proposed Solution:*

Provide illuminated elevator control panel buttons .

- ***Notes:***

Replace illumination bulb. Floor level indicator.

PCODE **IK07B**
ADAAG 91 **4.10.12 (2)**
ADA 2010 **407.4.5**
CBC 2007 **1116B.1.9**
CBC 2016 **11B -407.4.6.2.3**

Mitigated:

○ YES
◉ NO

1 JOB $2,940 **$2,940**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

12865

- *As-Built Description:*

Elevator control panel buttons not illuminated.

- *Proposed Solution:*

Replace bulbs.

- ***Notes:***

Dim

PCODE **IK07B**
ADAAG 91 **4.10.12 (2)**
ADA 2010 **407.4.5**
CBC 2007 **1116B.1.9**
CBC 2016 **11B -407.4.6.2.3**

Mitigated:

○ YES
◉ NO

1 JOB $294 **$294**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12861	• *As-Built Description:* The button for the main entry floor is not designated by a raised star. • *As-Built:* **Star 0.5" and Braille not below** • *Proposed Solution:* Provide a raise star to the left of the main entry floor button located on the control panel.	*PCODE* **IK07E** *ADAAG 91* **4.10.12(2)** *ADA 2010* **407.4.7.1.3** *CBC 2007* **1116B.1.9** *CBC 2016* **11B -407.4.7.1.3** **Mitigated:** ○ YES ● NO	2	JOB	$150	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Planning and Development Lobby*

Door Swing

12909

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *As-Built:* **0" obstructed by service counter**
- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID24AREF**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	2	2

Non-Fixed Desk

12881

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

People check plans on the surface.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Public Counter

12880

- *As-Built Description:*
  Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.
- *As-Built:* **40.5" high**
- *Proposed Solution:*
  Retrofit existing counter to provide accessible section.
  Interim solution: Provide auxiliary counter, table, or clipboard.

PCODE **IN03**
ADAAG 91 **7.2(2)**
ADA 2010 **904.4**
CBC 2007 **1122B.4**
CBC 2016 **11B-904.4**

Mitigated:
○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	2

Disabled Seating

12879

- *As-Built Description:*
  Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).
- *Proposed Solution:*
  Remove seating and provide wheelchair space plus necessary maneuvering clearance.

PCODE **GB01A**
ADAAG 91 **4.1.3(19)(a)**
ADA 2010 **221.2**
CBC 2007 **1104B.3.6**
CBC 2016 **11B-221.2**

Mitigated:
○ YES
◉ NO

1 JOB $135 **$135**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Planning and Development Public Plan Check/Conference*

Protrusion Limits

12887

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **TV protrudes 10" at 49" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Door Swing

12883

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **44" to cabinet. 9" deep alcove.**
- *Proposed Solution:*

Change door swing.

- ***Notes:***

The other exit door also has maneuvering clearance issues that appear more difficult to correct.

PCODE **ID23**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

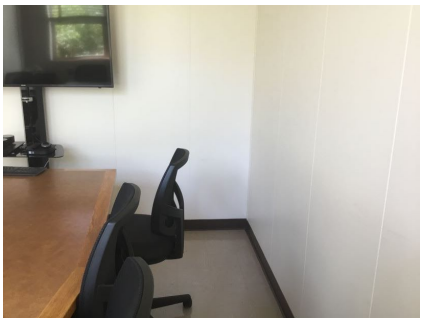
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12885	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID23A** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Corridor

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12888	• *As-Built Description:* Corridor, for occupant load less than 10, less than 36" wide. • *As-Built:* **30"** • *Proposed Solution:* Remove or relocate furniture and storage items.	*PCODE* **IH03A** *ADAAG 91* **4.3.3** *ADA 2010* **403.5.1** *CBC 2007* **1133B.3.1** *CBC 2016* **11B-403.5.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$150	**$150**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 *Planning and Development Staff Break Room*

Clear Space

12891

- *As-Built Description:*

Clear floor space is not 30" x 48" minimum at all switches, outlets and other controls.

- *Proposed Solution:*

Relocate existing furniture/obstructions.

- ***Notes:***

Clear floor space at table obstructed by furniture.

PCODE **IC06A**
ADAAG 91 **4.1.2(12) &**
ADA 2010 **[4.1.3(13)]**
309.2
CBC 2007 **1117B.6.2**
CBC 2016 **11B-309.2**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Reach Range

12892

- *As-Built Description:*

Reach height to control or access point, exceeds 48" or is less than 15".

- *As-Built:* **67" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE01**
ADAAG 91 **4.2.5**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12895	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **Reach to controls obstructed by 36" high counter.** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Brochure Bins

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12896	• *As-Built Description:* Information brochure bins mounted above accessible height of 48". • *As-Built:* **64" high** • *Proposed Solution:* Relocate/remount bins at accessible height.	*PCODE* **IN08** *ADAAG 91* **4.2.5 & 6** *ADA 2010* **308.2.1** *CBC 2007* **1118B.5** *CBC 2016* **11B-308.2.1** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

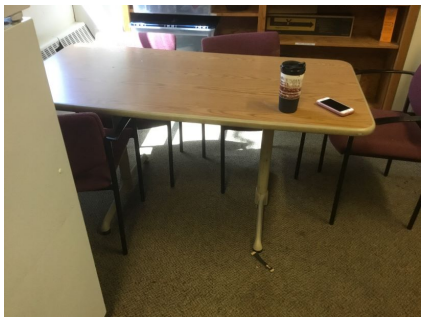
☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Non-Fixed Desk						
12889	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **26" high knee clearance. 28" wide.** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**



☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Sink						
12894	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **36" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$5,250	**$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 *Stairs*

Bottom Extension at Stairs

12897

- *As-Built Description:*

Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser.

- *Proposed Solution:*

Extend stair handrail at bottom (cost for each extension piece).

PCODE **ED07NT**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.3**

Mitigated:

○ YES
◉ NO

30 JOB $510 **$15,300**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Cross Section

12908

- *As-Built Description:*

Standard handrail: Gripping section narrower than 1-1/4" or wider than 2".

- *As-Built:* **Non circular handrails 7.5" wide**
- *Proposed Solution:*

Provide new handrail.

PCODE **ED03**
ADAAG 91 **4.26.2**
ADA 2010 **505.7**
CBC 2007 **1133B.4.2.6**
CBC 2016 **11B-505.7**

Mitigated:

○ YES
◉ NO

200 LF $225 **$45,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Height						
12898	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* **30.5"** • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* **ED02** *ADAAG 91* **4.9.4(5)** *ADA 2010* **505.4** *CBC 2007* **1133B.4.2.1 & B.5.5.1** *CBC 2016* **11B-505.4** Mitigated: ○ YES ◉ NO	50	LF	$225	**$11,250**
Top & Bottom Extension at Stairs						
12899	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06** *ADAAG 91* **4.9.4(2)** *ADA 2010* **505.10.2; 505.10.3** *CBC 2007* **1133B.4.2.2** *CBC 2016* **11B-505.10.2; 11B-505.10.3** Mitigated: ○ YES ◉ NO	6	JOB	$510	**$3,060**

☐ Staff Only

Priority	Severity	Building
2	3	2

☐ Staff Only

Priority	Severity	Building
2	2	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stairway						
12934	• *As-Built Description:* Stairs serving as an accessible means of egress shall have a clear width of 48" minimum between handrails. • *As-Built:* **38" between handrails in exit stairwell** • *Proposed Solution:* Rebuild stair as needed. • ***Notes:*** **No area of refuge. No sprinklers. Elevator does not operate during power outage.**	*PCODE* **II02H** *CBC 2016* **1007.3** **Mitigated:** ○ YES ◉ NO	100	LF	$60	**$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 *Staff Break/Reception*

Reach Range

12901

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **64" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
● NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

12902

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **55" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
● NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Public Counter						
12903	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* **41" high** • *Proposed Solution:* Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.	*PCODE* **IN03** *ADAAG 91* **7.2(2)** *ADA 2010* **904.4** *CBC 2007* **1122B.4** *CBC 2016* **11B-904.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$6,000	**$6,000**
Sink						
12900	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **36" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$5,250	**$5,250**

☒ Staff Only

Priority	Severity	Building
4	3	2

☒ Staff Only

Priority	Severity	Building
4	4	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

10 *Public Works Lobby*

Reach Range

12911

- *As-Built Description:*

Reach height to control or access point, exceeds 48" or is less than 15".

- *As-Built:* **60" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE01**
ADAAG 91 **4.2.5**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	2

12910

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **57" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

2 JOB $300 **$600**

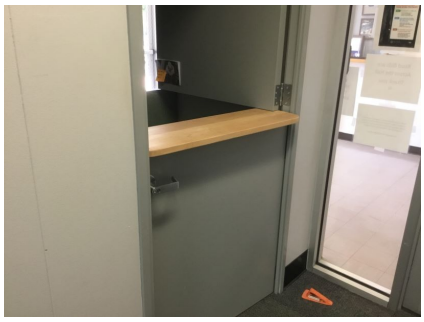
☐ Staff Only

Priority	*Severity*	*Building*
1	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Public Counter						
12921	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* **42" high** • *Proposed Solution:* Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.	*PCODE* **IN03** *ADAAG 91* **7.2(2)** *ADA 2010* **904.4** *CBC 2007* **1122B.4** *CBC 2016* **11B-904.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$6,000	**$6,000**



☐ Staff Only

Priority	*Severity*	*Building*
1	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

11 *Public Works Conference*

Reach Range

12913

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **72" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	2

12914

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **Reach to controls obstructed by 36" high counter.**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Sink						
12912	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **36" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$5,250	**$5,250**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

12 *Public Works Corridor*

Protrusion Limits

12917

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Sign protrudes 6.25" at 71" high.**
- *Proposed Solution:*

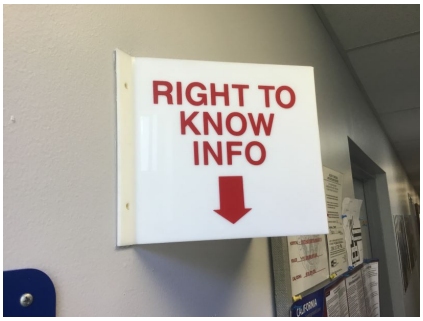
Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

12918

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Sign protrudes 4.25" at 42.5" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12919	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* **Shelf protrudes 10.5" at 32" high.** • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG 91* **4.4.1** *ADA 2010* **307.2** *CBC 2007* **1133B.8.6.1** *CBC 2016* **11B-307.2** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

13 *Public Works Transportation*

Public Counter

12922

- *As-Built Description:*

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- *As-Built:* **44" high**
- *Proposed Solution:*

Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

PCODE **IN03**
ADAAG 91 **7.2(2)**
ADA 2010 **904.4**
CBC 2007 **1122B.4**
CBC 2016 **11B-904.4**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

14 *Public Works Transportation Conference*

Changes in Level

12925

- *As-Built Description:*

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **0.65"**
- *Proposed Solution:*

Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2016 **11B-403.4**

Mitigated:

○ YES
◉ NO

1 SF $63 **$63**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Corridor

12923

- *As-Built Description:*

Corridor, for occupant load less than 10, less than 36" wide.

- *As-Built:* **20"**
- *Proposed Solution:*

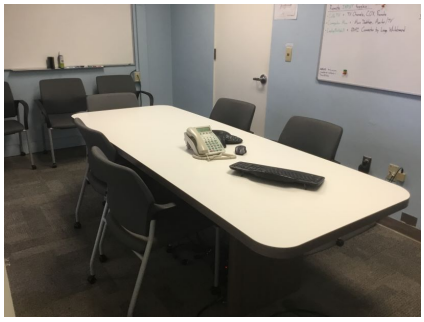
Remove or relocate furniture and storage items.

PCODE **IH03A**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☐ Staff Only

Priority	*Severity*	*Building*
2	1	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

15 *Staff Break Room*

Reach Range

12929

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **66" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

12930

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **Reach to controls obstructed by 36" high counter.**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Non-Fixed Desk						
12928	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**
Sink						
12927	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **36" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$5,250	**$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

16 *Men's Restroom*

Restroom

12932

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Install directional sign.

PCODE	**WA01AREF**
ADAAG 91	**4.22**
ADA 2010	**603.1**
CBC 2007	**1115B.3.1**
CBC 2016	**11B-603.1**

Mitigated:

○ YES

◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
3	1	2

Facility: **Engineering Building** Part: **Interior** Floor: **First Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

17 Women's Staff Restroom and Lactation Room

Restroom

12985

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Install directional sign.

- ***Notes:***

The 53" pull side door maneuvering clearance makes the Lactation Room not accessible.

PCODE	**WA01AREF**
ADAAG 91	**4.22**
ADA 2010	**603.1**
CBC 2007	**1115B.3.1**
CBC 2016	**11B-603.1**

Mitigated:

○ YES

◉ NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

Conceptual Costs for **Floor:** First Floor **$227,502.00**

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Conference

Corridor

12935

- *As-Built Description:*

Corridor, for occupant load less than 10, less than 36" wide.

- *As-Built:* **16"**
- *Proposed Solution:*

Remove or relocate furniture and storage items.

PCODE **IH03A**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 Staff Break Room

Electrical

12941

- *As-Built Description:*

Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- *As-Built:* **25" deep. 50" to top of box.**
- *Proposed Solution:*

Relocate light switches or control to between 15" and 48" height.

PCODE **IC01**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1 & 308.2.2**
CBC 2007 **1117B.6.3**
CBC 2016 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Reach Range

12939

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **62" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

2 JOB $300 **$600**

☒ Staff Only

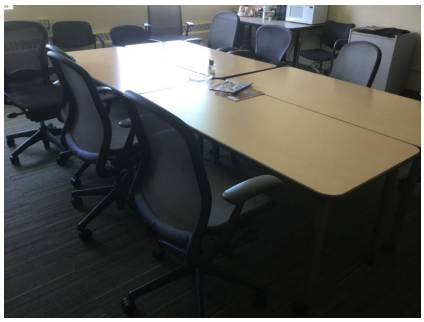
Priority	*Severity*	*Building*
4	2	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12940	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **60" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
			☒ Staff Only			
			Priority 4	*Severity* 2	*Building* 2	

Non-Fixed Desk

12936	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **25.5" knee clearance** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**
						
			☒ Staff Only			
			Priority 4	*Severity* 2	*Building* 2	

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Sink						
12937	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **36" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$5,250	**$5,250**
12938	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* **IN06AREF** *ADAAG 91* **4.24.3** *ADA 2010* **606.2** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.2** **Mitigated:** ○ YES ◉ NO	REF			

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 Women's Public Restroom

Protrusion Limits

12945

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Paper towel dispenser protrudes 10" at 55.5" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Door

12946

- *As-Built Description:*

Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).

- *As-Built:* **4%**
- *Proposed Solution:*

Modify surface slope at door.

PCODE **ID11**
ADAAG 91 **4.13.6**
ADA 2010 **404.2.4.4**
CBC 2007 **1133B.2.4**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

25 SF $120 **$3,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Swing

12958

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *As-Built:* **11" and 44" to wall at latch side of men's door**
- *Proposed Solution:*

Provide relocated new door and frame; remodel walls as needed.

PCODE **ID24BREF**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
● NO

REF

☐ Staff Only

Priority	Severity	Building
3	3	2

Signage

12956

- *As-Built Description:*

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- *Proposed Solution:*

Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.8; 703.6.1**
CBC 2016 **11B-216.8; 11B-703.6.1**

Mitigated:

○ YES
● NO

1 JOB $270 **$270**

☐ Staff Only

Priority	Severity	Building
3	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12957	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* **Glare. 61.5" AFF.** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	3	2

Grab Bars

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12951	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* **7.5" from wall** • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG 91* **Fig. 29(b)** *ADA 2010* **604.5.1** *CBC 2007* **1115B.4.1.3.1** *CBC 2016* **11B-604.5.1** **Mitigated:** ○ YES ● NO	1	JOB	$780	**$780**

☐ Staff Only

Priority	Severity	Building
3	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12952	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* **42" side grab bar extends 53" from rear wall.** • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG 91* **Fig. 29(b)** *ADA 2010* **604.5.1** *CBC 2007* **1115B.4.1.3.1** *CBC 2016* **11B-604.5.1** **Mitigated:** ○ YES ● NO	1	JOB	$780	**$780**
12954	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **20.5" on wide side** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,020	**$1,020**

☐ Staff Only

Priority	Severity	Building
3	4	2

☐ Staff Only

Priority	Severity	Building
3	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stall Door						
12948	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05BREF** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ◉ NO	REF			
12947	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	Severity	Building
3	4	2

☐ Staff Only

Priority	Severity	Building
3	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
12950	• *As-Built Description:* 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). • *Proposed Solution:* Install window opening limiters.	*PCODE* **WB01A** *ADA 2010* **604.3.1; 604.3.2** *CBC 2007* **1115B.7.1.3** *CBC 2016* **11B-604.3.1; 11B-604.3.2** **Mitigated:** ○ YES ● NO	1	JOB	$600	**$600**
12949	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* **54.75"** • *Proposed Solution:* Relocate partition support.	*PCODE* **WB06** *ADAAG 91* **4.17.3** *ADA 2010* **604.8.1.1** *CBC 2007* **1115B.3.1.4.1** *CBC 2016* **11B-604.8.1.1** **Mitigated:** ○ YES ● NO	1	JOB	$4,500	**$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
12942	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **34.7" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$10,200	**$10,200**
12943	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	Severity	Building
3	4	2

☐ Staff Only

Priority	Severity	Building
3	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

12944

- *As-Built Description:*
  Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
- *As-Built:* **49" and 55.5" high**
- *Proposed Solution:*
  Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:
○ YES
● NO

2 JOB $300 **$600**

☐ Staff Only

Priority	Severity	Building
3	2	2

12953

- *As-Built Description:*
  Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).
- *Proposed Solution:*
  Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2016 **11B-604.7**

Mitigated:
○ YES
● NO

1 JOB $225 **$225**

☐ Staff Only

Priority	Severity	Building
3	1	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
12955	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **49.25"** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 Men's Public Restroom

Accessible Route

12969

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **3%**
- *Proposed Solution:*

Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
● NO

12 SF $75 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Protrusion Limits

12974

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Paper towel dispenser 9" at 59" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
● NO

1 JOB $300 **$300**

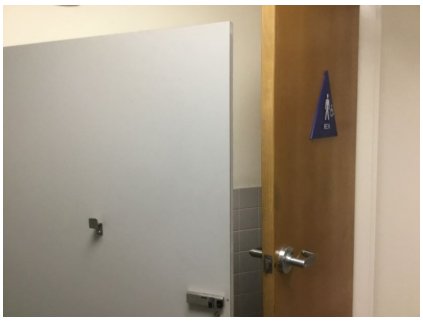
☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Clear Space						
12970	• *As-Built Description:* Clear floor space is not 30" x 48" minimum at all switches, outlets and other controls. • *Proposed Solution:* Relocate existing furniture/obstructions. • ***Notes:*** **Multi-accomodation toilet provides overlapping clear spaces.**	*PCODE* **IC06A** *ADAAG 91* **4.1.2(12) &** *ADA 2010* **[4.1.3(13)] 309.2** *CBC 2007* **1117B.6.2** *CBC 2016* **11B-309.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$150	**$150**
Door Swing						
12959	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* **5"** • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID24B** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$7,800	**$7,800**



☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

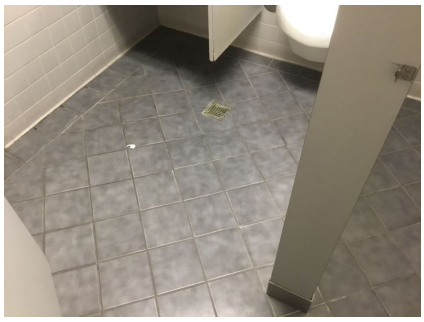
☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Turning Space						
12962	• *As-Built Description:* The area does not provide a minimum 60" diameter turning space within to allow maneuvering through the space. • *Proposed Solution:* Remove/relocate urinal and accessible compartment partitions.	*PCODE* **IH05** *ADA 2010* **304.3** *CBC 2016* **11B-304.3** Mitigated: ○ YES ◉ NO	1	JOB	$4,500	**$4,500**



☐ Staff Only

Priority	Severity	Building
3	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
12961	• *As-Built Description:* Entrance to toilet or bathing facility not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG 91* **4.1.3(16)(a)** *ADA 2010* **216.8; 703.6.1** *CBC 2016* **11B-216.8; 11B-703.6.1** Mitigated: ○ YES ◉ NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

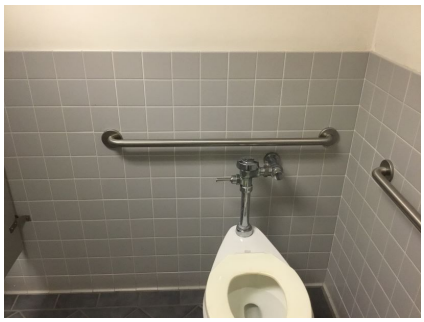
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12976	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* **62". 1/32" radius.** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** Mitigated: ○ YES ● NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	3	2

Grab Bars

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12968	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **22" on wide side** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** Mitigated: ○ YES ● NO	1	JOB	$1,020	**$1,020**



☐ Staff Only

Priority	Severity	Building
3	4	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

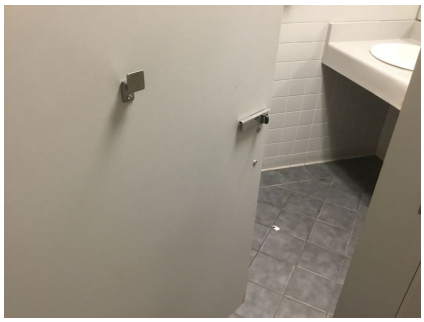
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12966	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* **1.25" below** • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Stall Door

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12964	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**



☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
12963	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* **56.25"- 59.25"** • *Proposed Solution:* Relocate partition and partition support.	*PCODE* **WB06** *ADAAG 91* **4.17.3** *ADA 2010* **604.8.1.1** *CBC 2007* **1115B.3.1.4.1** *CBC 2016* **11B-604.8.1.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$4,500	**$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Water Closet						
12965	• *As-Built Description:* Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* **18.75" o.c.** • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	*PCODE* **WB02C** *ADAAG 91* **Fig. 28** *ADA 2010* **604.2** *CBC 2007* **1115B.4.1.1** *CBC 2016* **11B-604.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$1,500	**$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Lavatory

12971

- *As-Built Description:*

Lavatory: Fixture rim or counter height more than 34" above floor.

- *As-Built:* **35" high**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD02**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Urinal

12975

- *As-Built Description:*

Fixture mounted with rim more than 17" above floor.

- *As-Built:* **17.25" high**
- *Proposed Solution:*

Provide accessible urinal. Remodel restroom as needed.

PCODE **WE02**
ADAAG 91 **4.18.2**
ADA 2010 **605.2**
CBC 2007 **1115B.4.2.1**
CBC 2016 **11B-605.2**

Mitigated:

○ YES
◉ NO

1 JOB $7,200 **$7,200**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

12972

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **44" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

12973

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **49" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12967	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **12" from the front of the water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02REF** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 Planning and Development Lobby

Clear Space

12980

- *As-Built Description:*

Clear floor space is not 30" x 48" minimum at all switches, outlets and other controls.

- *Proposed Solution:*

Relocate existing furniture/obstructions.

- ***Notes:***

Clear floor space obstructed at fire extinguisher.

PCODE **IC06A**
ADAAG 91 **4.1.2(12) &**
ADA 2010 **[4.1.3(13)] 309.2**
CBC 2007 **1117B.6.2**
CBC 2016 **11B-309.2**

Mitigated:

○ YES
● NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	2

Public Counter

12978

- *As-Built Description:*

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- *As-Built:* **40"- 45" high**
- *Proposed Solution:*

Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

- ***Notes:***

Occurs at three counters with different services. There is one compliant counter in the lobby which provides a separate service.

PCODE **IN03**
ADAAG 91 **7.2(2)**
ADA 2010 **904.4**
CBC 2007 **1122B.4**
CBC 2016 **11B-904.4**

Mitigated:

○ YES
● NO

3 JOB $6,000 **$18,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Disabled Seating						
12979	• *As-Built Description:* Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). • *Proposed Solution:* Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.	*PCODE* **GB01A** *ADAAG 91* **4.1.3(19)(a)** *ADA 2010* **221.2** *CBC 2007* **1104B.3.6** *CBC 2016* **11B-221.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$135	**$135**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 Women's Staff Restroom Planning and Development

Restroom

12982

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Install directional sign.

PCODE	**WA01AREF**
ADAAG 91	**4.22**
ADA 2010	**603.1**
CBC 2007	**1115B.3.1**
CBC 2016	**11B-603.1**

Mitigated:

○ YES

◉ NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 Women's Staff Break

Reach Range

12984

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **Reach to controls obstructed by 36" high counter.**
- *Proposed Solution:*

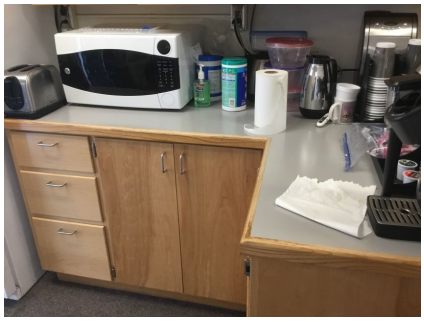
Relocate controls.

PCODE **IE02REF**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

REF



☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 Men's Staff Restroom Planning and Development

Restroom

12983

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Install directional sign.

PCODE	**WA01AREF**
ADAAG 91	**4.22**
ADA 2010	**603.1**
CBC 2007	**1115B.3.1**
CBC 2016	**11B-603.1**

Mitigated:

○ YES

◉ NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 Staff Offices

Door Clearance

12986

- *As-Built Description:*

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- *As-Built:* **79.65"**
- *Proposed Solution:*

Provide new, larger door and frame with new accessible hardware.

- ***Notes:***

Staff Only

PCODE **ID01**
ADAAG 91 **4.13.5**
ADA 2010 **404.2.3**
CBC 2007 **1133B.1.1.1.1**
CBC 2016 **11B-404.2.3**

Mitigated:

○ YES
◉ NO

4 JOB $4,500 **$18,000**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Engineering Building** Part: **Interior** Floor: **Second**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

10 Staff Break

Reach Range

12988

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **64"**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	Severity	Building
4	2	2

Sink

12987

- *As-Built Description:*

Sink rim higher than 34" above floor.

- *As-Built:* **36" high**
- *Proposed Solution:*

Remodel sink cabinet to lower sink.

PCODE **IN06**
ADAAG 91 **4.24.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $5,250 **$5,250**

☒ Staff Only

Priority	Severity	Building
4	4	2

Conceptual Costs for **Floor:** Second Floor **$116,925.00**

Facility: **Engineering Building** Part: **Interior** Floor: **Third Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Women's Public Restroom

Restroom

12989

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).

PCODE **WA01A**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

1 JOB $105,000 **$105,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	1	2

Facility: **Engineering Building** Part: **Interior** Floor: **Third Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 Men's Public Restroom

Restroom

12990

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).

PCODE **WA01A**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

1 JOB $105,000 **$105,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	1	2

Facility: **Engineering Building** Part: **Interior** Floor: **Third Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 Corridors

Reach Range

12991

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **61"**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

12992

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **64" to top**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

3 JOB $300 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Engineering Building** Part: **Interior** Floor: **Third Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 Exit Door

Door Swing

12994

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID24A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

12993

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *As-Built:* **9.5"**
- *Proposed Solution:*

Provide door operator.

PCODE **ID24C**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $15,000 **$15,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Conceptual Costs for **Floor:** Third Floor **$226,350.00**

Facility: **Engineering Building** Part: **Interior** Floor: **Third Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Interior					**$656,952.00**

Facility: **Engineering Building** Part: **Interior** Floor: **Third Floor**

Address: **123 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Facility:** Engineering Building					**$722,049.00**

Access Compliance Survey Report

Administration Building

105 E Anapamu St

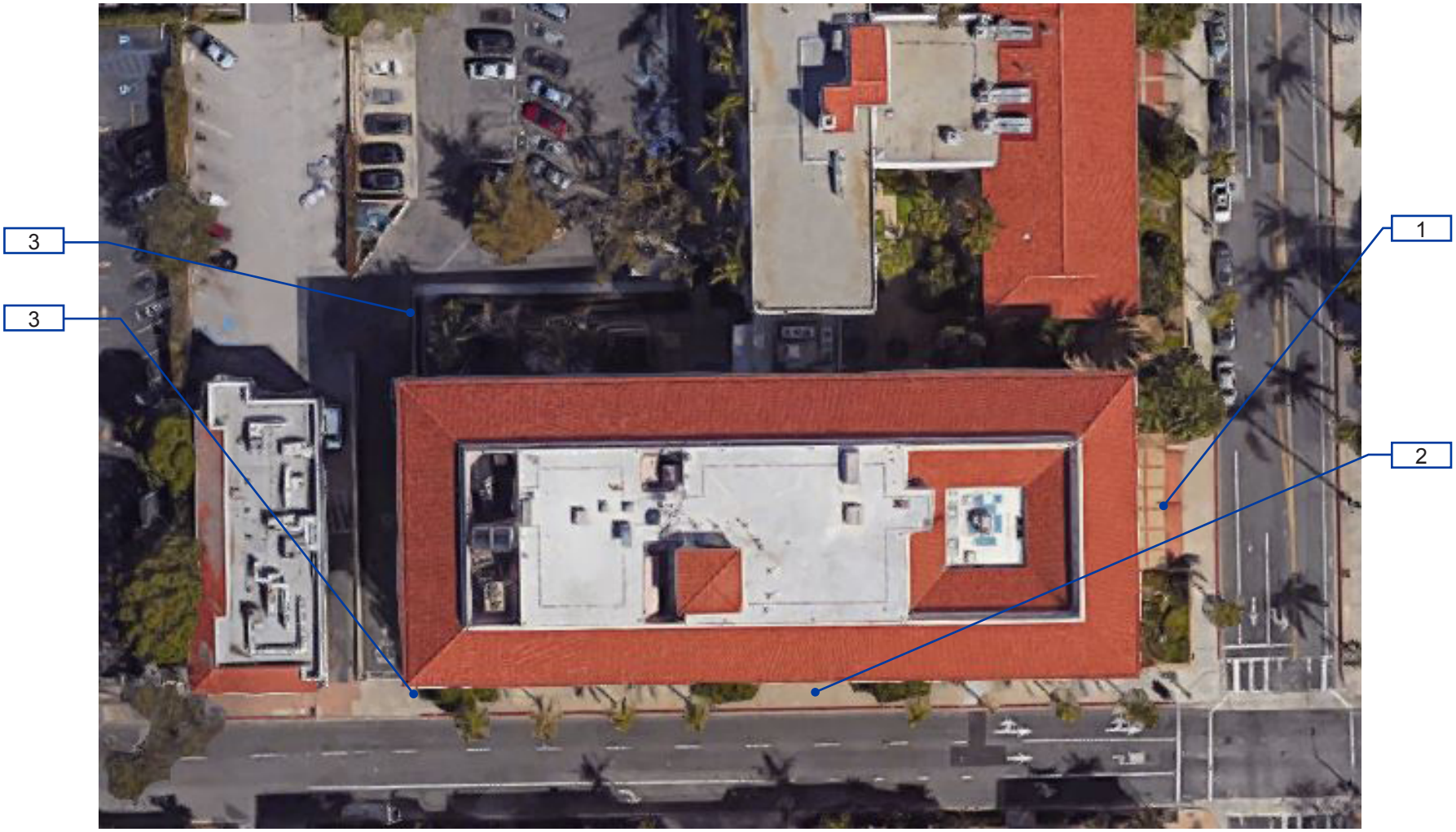
Facility #: F01005

Santa Barbara County

December 2019

SSA Project #: 19026.00

SALLY SWANSON
ARCHITECTS, INC.



F01005-0-1 County of Santa Barbara Administration Building
Exterior- On-Site

1 — Item Number

Location:
105 E ANAPAMU STREET,
SANTA BARBARA,
CA 93101

Facility:
COUNTY OF SANTA BARBARA ADMINISTRATION BUILDING

BARRIER LOCATION MAP

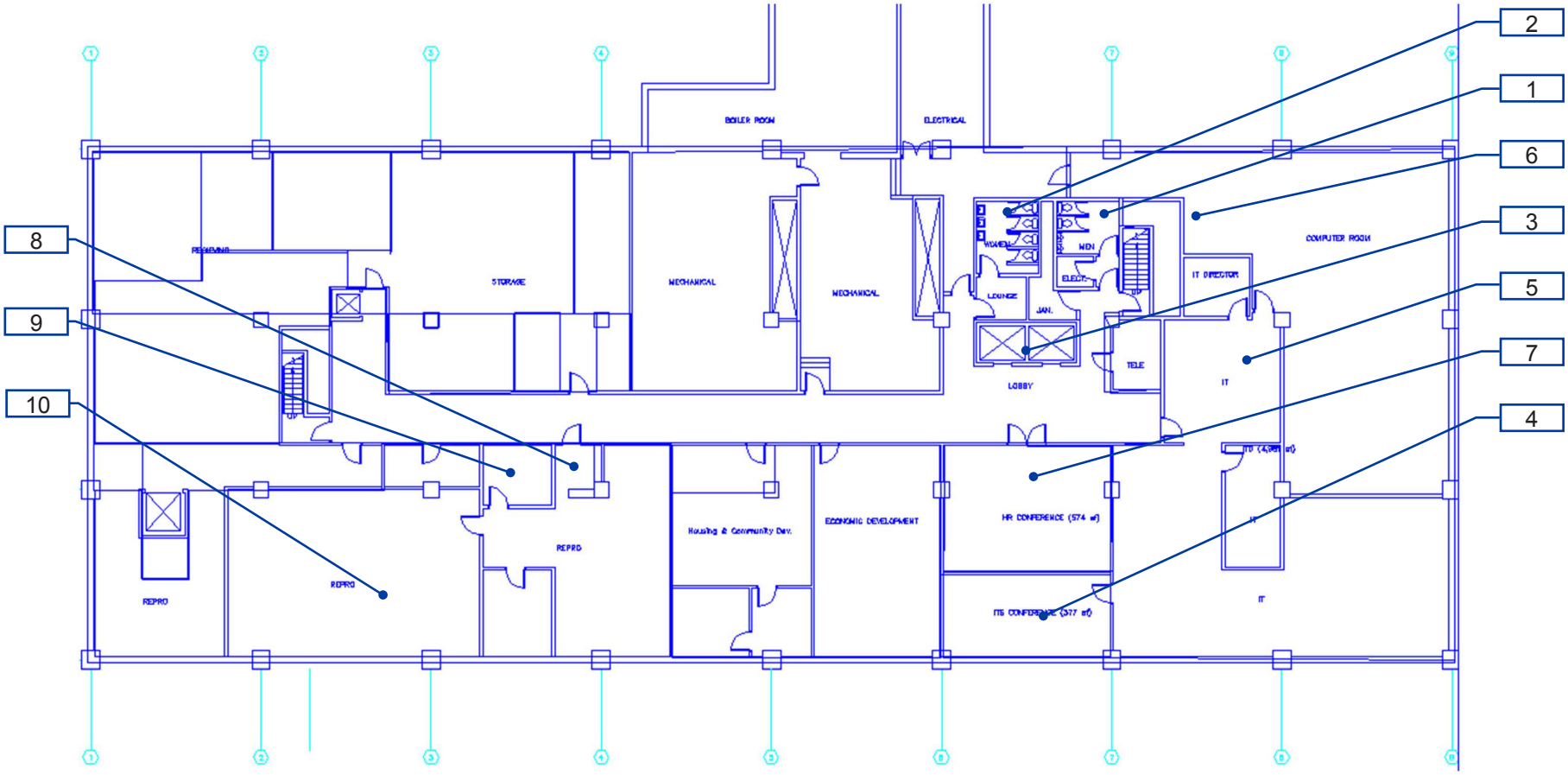
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: F01005-0-1



F01005-1-0

County of Santa Barbara Administration Building
Interior- Basement

1 — Item Number

Location:
105 E ANAPAMU STREET, SANTA BARBARA, CA 93101

Facility:
COUNTY OF SANTA BARBARA ADMINISTRATION BUILDING

BARRIER LOCATION MAP

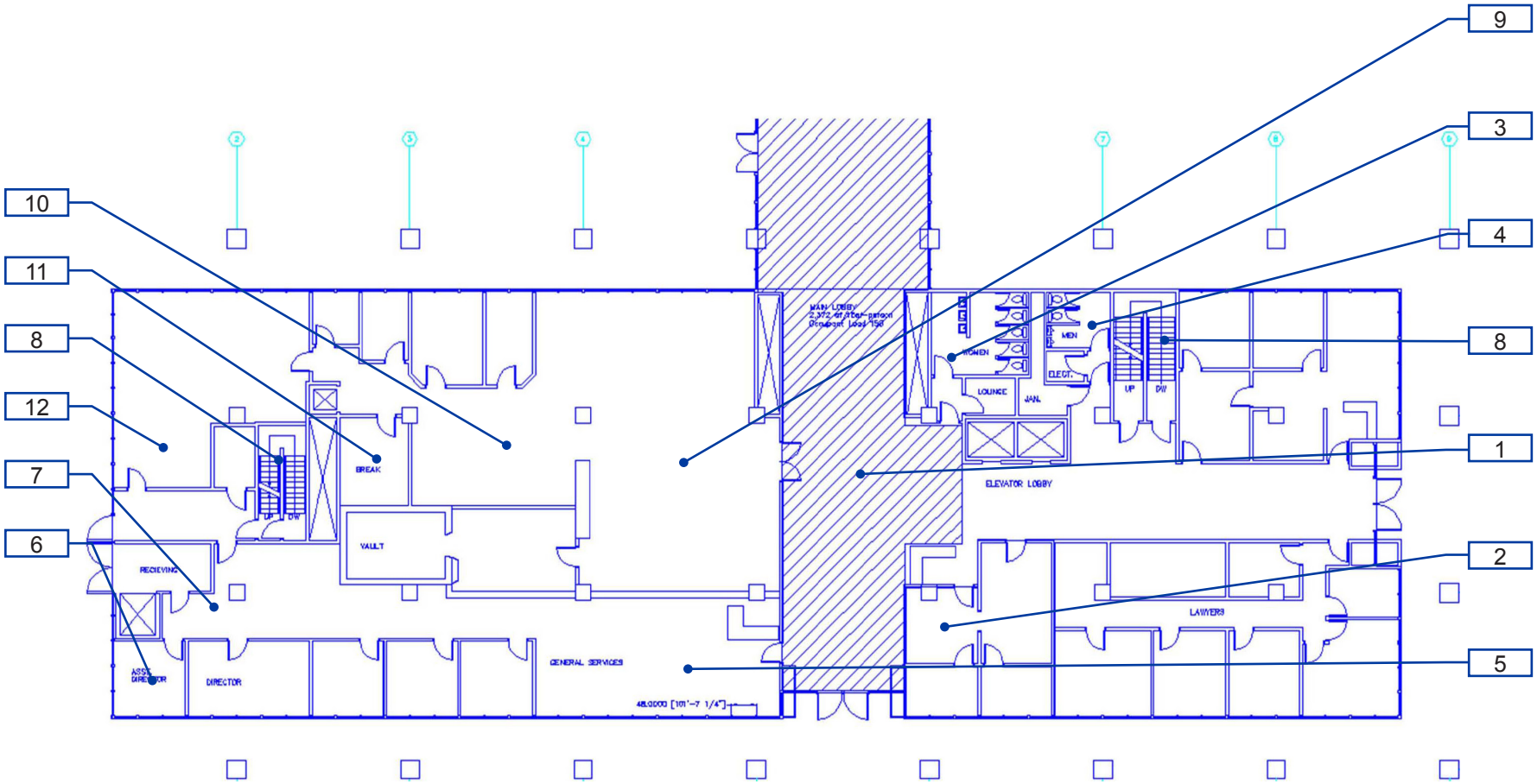
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: F01005-1-0



F01005-1-1

County of Santa Barbara Administration Building
Interior- First Floor

1 —— Item Number

Location:
105 E ANAPAMU STREET, SANTA BARBARA, CA 93101

Facility:
COUNTY OF SANTA BARBARA ADMINISTRATION BUILDING

BARRIER LOCATION MAP

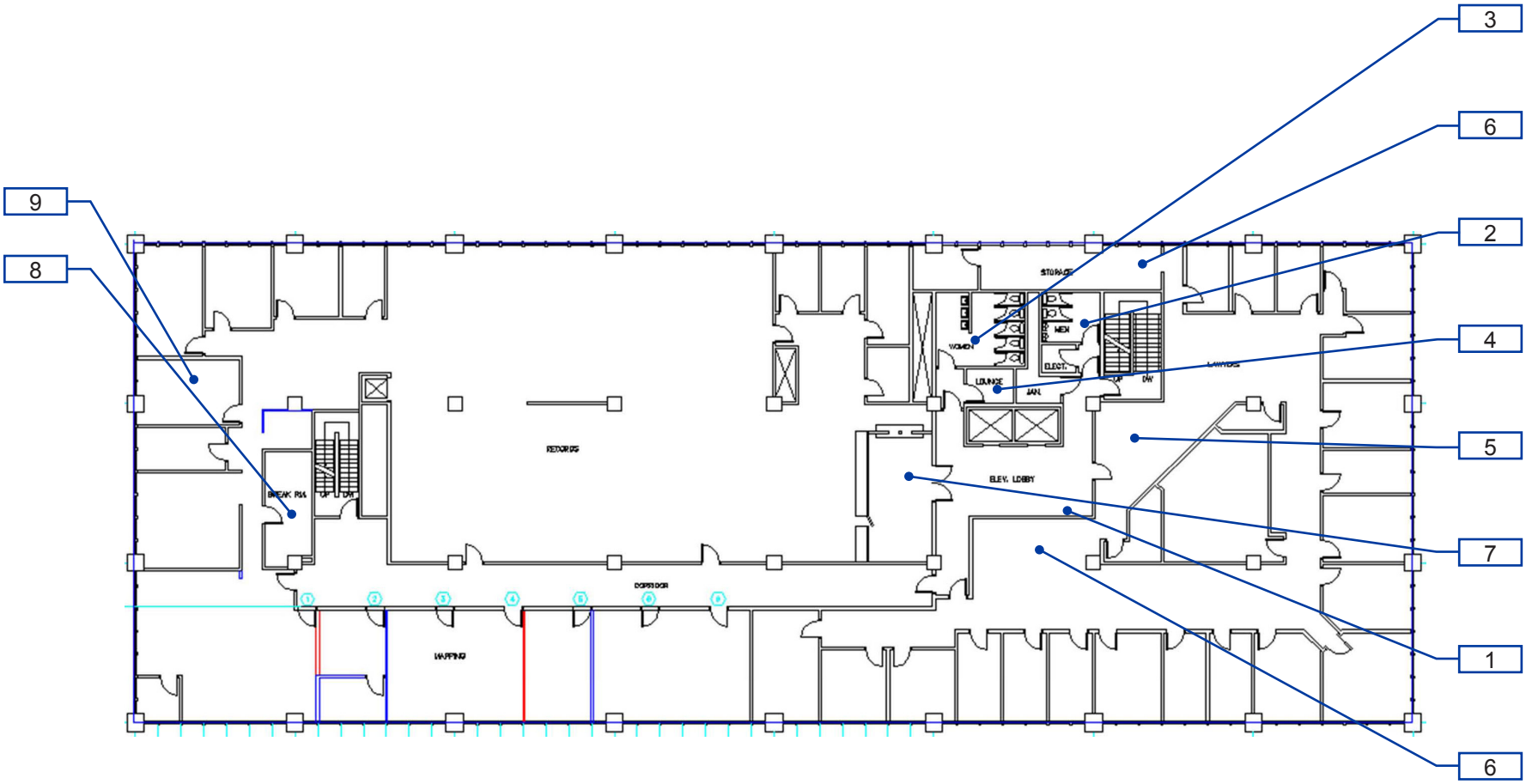
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: F01005-1-1



F01005-1-2

County of Santa Barbara Administration Building
Interior- Second Floor

1 — Item Number

Location:
105 E ANAPAMU STREET, SANTA BARBARA, CA 93101

Facility:
COUNTY OF SANTA BARBARA ADMINISTRATION BUILDING

BARRIER LOCATION MAP

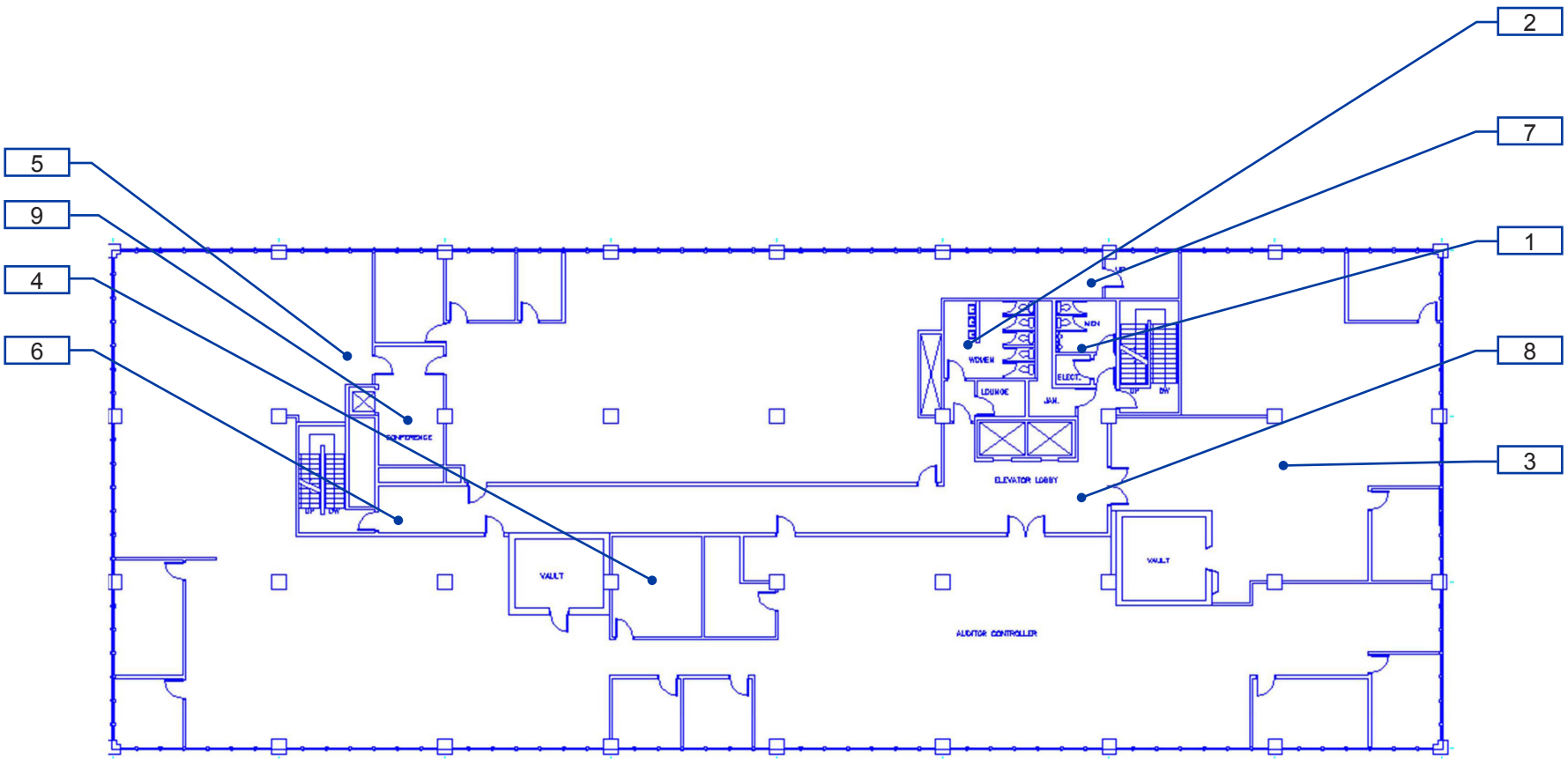
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: F01005-1-2



F01005-1-3

County of Santa Barbara Administration Building
Interior- Third Floor

1 — Item Number

Location:
105 E ANAPAMU STREET, SANTA BARBARA, CA 93101

Facility:
COUNTY OF SANTA BARBARA ADMINISTRATION BUILDING

BARRIER LOCATION MAP

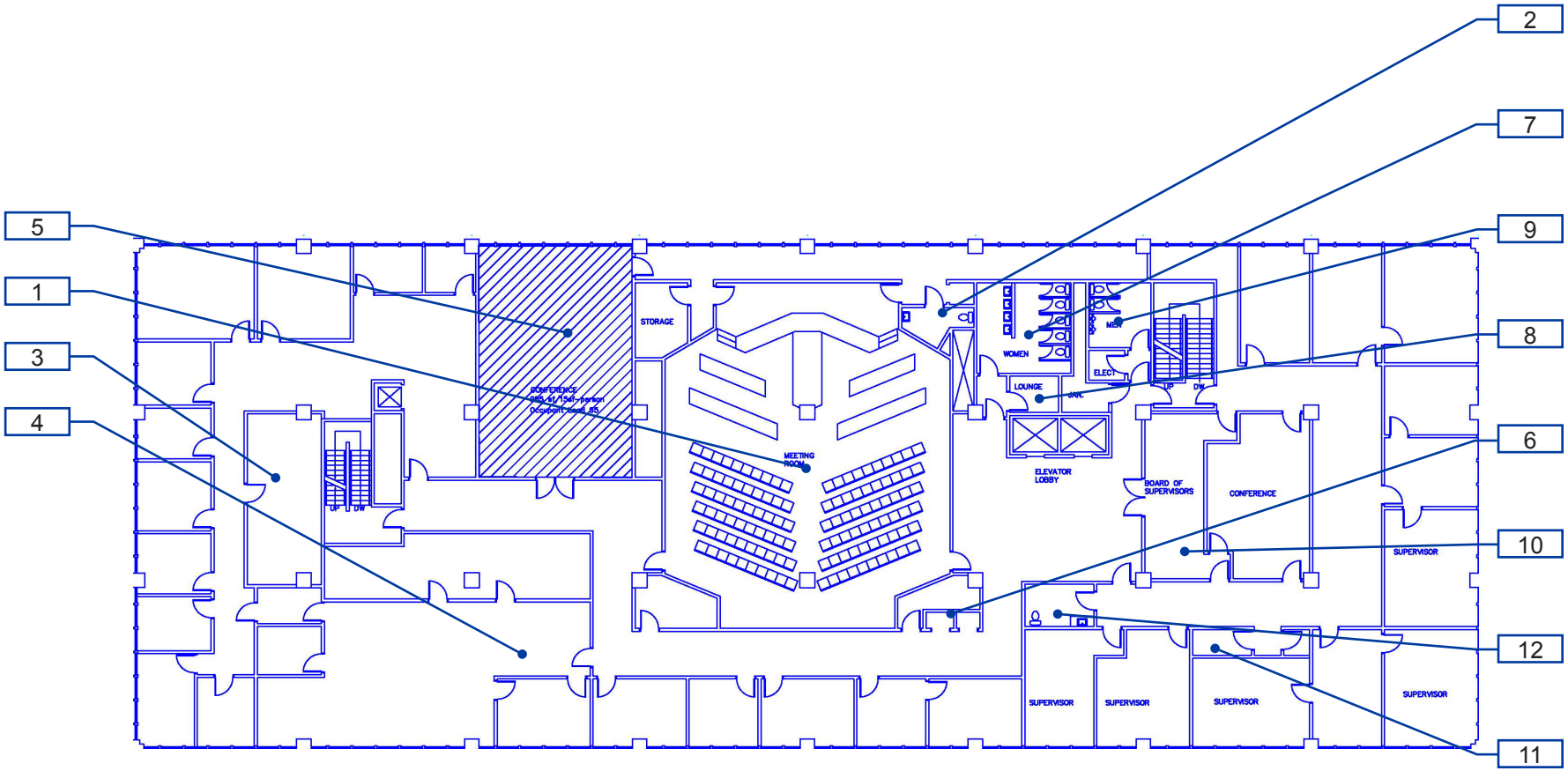
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: F01005-1-3



F01005-1-4

County of Santa Barbara Administration Building
Interior- Fourth Floor

1 —— Item Number

Location:
105 E ANAPAMU STREET, SANTA BARBARA, CA 93101

Facility:
COUNTY OF SANTA BARBARA ADMINISTRATION BUILDING

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: F01005-1-4

Facility: **Administration Building** Part: **Exterior** Floor: **On-site**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
0 *General*						
Vertical Clearance						
12180	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* **Less than 80" AFF** • *Proposed Solution:* Modify overhead clearance.	*PCODE* **EG01** *ADAAG 91* **4.4.2** *ADA 2010* **307.4** *CBC 2007* **1133B.8.6.2** *CBC 2016* **11B-307.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Administration Building** Part: **Exterior** Floor: **On-site**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 *Stairs SE*						
Tread Surface						
12172	• *As-Built Description:* The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread. • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads. • ***Notes:*** **An accessible route connects the levels.**	*PCODE* **EC02** *ADA 2010* **504.4** *CBC 2007* **1133B.4.4** *CBC 2016* **11B-504.4.1** **Mitigated:** ○ YES ● NO	100	LF	$27	**$2,700**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Administration Building** Part: **Exterior** Floor: **On-site**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Entrance Anacapa*

Handrails

12174

- *As-Built Description:*

Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).

- *Proposed Solution:*

Provide new handrail for each side including extensions.

- ***Notes:***

The rise of the ramp is 6" but does not appear to be at a door landing. Approximately 8' from the door.

PCODE **ED01**
ADAAG 91 **4.8.5 & 4.9.4**
ADA 2010 **505.2**
CBC 2007 **1133B.4.1.1 & .5.5**
CBC 2016 **11B-505.2**

Mitigated:

○ YES
◉ NO

8 LF $285 **$2,280**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Top & Bottom Extension at Stairs

12173

- *As-Built Description:*

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

- *Proposed Solution:*

Extend stair handrail at top and bottom (cost for each extension piece).

PCODE **ED06**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.2; 505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.2; 11B-505.10.3**

Mitigated:

○ YES
◉ NO

1 JOB $510 **$510**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Administration Building** Part: **Exterior** Floor: **On-site**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Top and Bottom Extension at

12176

- *As-Built Description:*

Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp.

- *Proposed Solution:*

Provide ramp handrail extension (cost for each extension piece).

PCODE **ED05**
ADAAG 91 **4.8.5(2)**
ADA 2010 **505.10.1**
CBC 2007 **1133B.4.2.2 &**
CBC 2016 **1133B.5.5.1**
11B-505.10.1

Mitigated:

○ YES
◉ NO

2 JOB $510 **$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Changes in Level

12175

- *As-Built Description:*

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **0.5" high, not beveled**
- *Proposed Solution:*

Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2016 **11B-403.4**

Mitigated:

○ YES
◉ NO

6 SF $63 **$378**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Administration Building** Part: **Exterior** Floor: **On-site**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Stairs*

Tread Surface

12178

- *As-Built Description:*

The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread.

- *Proposed Solution:*

Provide contrasting color strips at all exterior stair treads.

- ***Notes:***

The levels are connected by an accessible route.

PCODE **EC02**
ADA 2010 **504.4**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

Mitigated:

○ YES
● NO

20 LF $27 **$540**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Handrails

12177

- *As-Built Description:*

Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).

- *Proposed Solution:*

Provide new handrail for each side including extensions.

- ***Notes:***

The levels are connected by an accessible route.

PCODE **ED01REF**
ADAAG 91 **4.8.5 & 4.9.4**
ADA 2010 **505.2**
CBC 2007 **1133B.4.1.1 & .5.5**
CBC 2016 **11B-505.2**

Mitigated:

○ YES
● NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Administration Building** Part: **Exterior** Floor: **On-site**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Top & Bottom Extension at Stairs					
12179	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece). • ***Notes:*** **The levels are connected by an accessible route.**	*PCODE* **ED06** *ADAAG 91* **4.9.4(2)** *ADA 2010* **505.10.2; 505.10.3** *CBC 2007* **1133B.4.2.2** *CBC 2016* **11B-505.10.2; 11B-505.10.3** **Mitigated:** ○ YES ● NO	1	JOB	$510	**$510**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Conceptual Costs for **Floor:** On-site **$8,088.00**

Facility: **Administration Building** Part: **Exterior** Floor: **On-site**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Exterior					**$8,088.00**

Facility: **Administration Building** Part: **Interior** Floor: **All Floors**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

0 General

Protrusion Limits

11010

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Counter protrudes 5.5" deep at 39" high.**
- *Proposed Solution:*

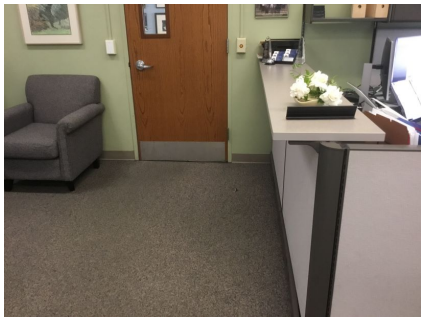
Relocate counter towards employee side.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

10 JOB $300 **$3,000**



☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

10979

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **AED protrudes 8" deep at 46" high.**
- *Proposed Solution:*

Provide cane-detectable railing to mark area of low clearance.

PCODE **EG04A**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

5 LF $300 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Administration Building** Part: **Interior** Floor: **All Floors**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11016	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* **Television protrudes 5" deep at 47" high.** • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance. • ***Notes:*** **Dimensions vary depending on screen position.**	*PCODE* **EG04A** *ADAAG 91* **4.4.1** *ADA 2010* **307.2** *CBC 2007* **1133B.8.6.1** *CBC 2016* **11B-307.2** **Mitigated:** ○ YES ● NO	40	LF	$300	**$12,000**

☐ Staff Only

Priority	Severity	Building
2	4	2

Electrical

10983	• *As-Built Description:* Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. • *As-Built:* **48" to top of switch. 49.5" to top of box.** • *Proposed Solution:* Relocate light switches or control to between 15" and 48" height.	*PCODE* **IC01** *ADAAG 91* **4.2.5 & 6** *ADA 2010* **308.2.1 & 308.2.2** *CBC 2007* **1117B.6.3** *CBC 2016* **11B-308.2.1 & 11B-308.2.2** **Mitigated:** ○ YES ● NO	1	JOB	$900	**$900**

☐ Staff Only

Priority	Severity	Building
2	4	2

Facility: **Administration Building** Part: **Interior** Floor: **All Floors**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10978	• *As-Built Description:* Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. • *As-Built:* **10" to the bottom of the box. 13" to the highest outlet.** • *Proposed Solution:* Relocate light switches or control to between 15" and 48" height. • ***Notes:*** **County to confirm not for public use.**	*PCODE* **IC01REF** *ADAAG 91* **4.2.5 & 6** *ADA 2010* **308.2.1 & 308.2.2** *CBC 2007* **1117B.6.3** *CBC 2016* **11B-308.2.1 & 11B-308.2.2** **Mitigated:** ○ YES ◉ NO	REF			

☐ Staff Only

Priority	Severity	Building
2	4	2

Carpet/Doormat

10970	• *As-Built Description:* Doormat not securely attached to ground or floor structure. • *Proposed Solution:* Attach doormat to floor surface or remove doormat.	*PCODE* **ID05A** *ADAAG 91* **4.5.3** *ADA 2010* **302.2** *CBC 2007* **1124B.3** *CBC 2016* **11B-302.2** **Mitigated:** ○ YES ◉ NO	40	JOB	$225	**$9,000**

☐ Staff Only

Priority	Severity	Building
2	3	2

Facility: **Administration Building** Part: **Interior** Floor: **All Floors**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door

10972

- *As-Built Description:*

Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.)

- *As-Built:* **48" high**
- *Proposed Solution:*

Provide new door with vision panel at 43" max.

PCODE **ID06C**
ADA 2010 **404.2.11**
CBC 2016 **11B-404.2.11**

Mitigated:

○ YES
◉ NO

1 JOB $7,500 **$7,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Door Closer

10971

- *As-Built Description:*

Excessive force required to open door and/or door closing time of less than 5 seconds.

- *As-Built:* **2.5 seconds**
- *Proposed Solution:*

Provide new door closer adjusted to accessible standards.

PCODE **ID03A**
ADAAG 91 **4.13.10 &11**
ADA 2010 **404.2.8 & 404.2.9**
CBC 2007 **1133B.2.5.1**
CBC 2016 **11B-404.2.9**

Mitigated:

○ YES
◉ NO

1 JOB $1,125 **$1,125**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Administration Building** Part: **Interior** Floor: **All Floors**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Hardware

11007

- *As-Built Description:*

Door does not have accessible operating hardware.

- *Proposed Solution:*

Provide lever handle or other accessible hardware.

- ***Notes:***

Staff Only

PCODE **ID07**
ADAAG 91 **4.13.9**
ADA 2010 **404.2.7**
CBC 2007 **1133B.2.5.2**
CBC 2016 **11B-404.2.7**

Mitigated:

○ YES
● NO

20 JOB $750 **$15,000**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Door Stopper

10973

- *As-Built Description:*

At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.

- *Proposed Solution:*

Remove door stopper when altering area. Provide rubber wedge.

PCODE **ID06A**
ADA 2010 **404.2.10**
CBC 2007 **1133B.2.6**
CBC 2016 **11B-404.2.10**

Mitigated:

○ YES
● NO

1 JOB $75 **$75**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Reach Range

11153

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **55" to dumb waiter call buttons**
- *Proposed Solution:*

Modify equipment or mounting.

- ***Notes:***

Staff Only

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

5 JOB $300 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

11154

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **76" to dumb waiter door**
- *Proposed Solution:*

Modify equipment or mounting.

- ***Notes:***

Staff Only

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

Facility: **Administration Building** Part: **Interior** Floor: **All Floors**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11162	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **58.5"** • *Proposed Solution:* Modify equipment or mounting. • ***Notes:*** **Staff Only technically required in common areas if operation permitted. Operation may be centralized and permitted only by maintenance staff.**	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	10	JOB	$300	**$3,000**

☒ Staff Only

Priority	Severity	Building
4	3	2

Brochure Bins

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10982	• *As-Built Description:* Information brochure bins mounted above accessible height of 48". • *As-Built:* **72" high** • *Proposed Solution:* Relocate/remount bins at accessible height.	*PCODE* **IN08** *ADAAG 91* **4.2.5 & 6** *ADA 2010* **308.2.1** *CBC 2007* **1118B.5** *CBC 2016* **11B-308.2.1** **Mitigated:** ○ YES ● NO	14	JOB	$300	**$4,200**

☐ Staff Only

Priority	Severity	Building
2	1	2

Facility: **Administration Building** Part: **Interior** Floor: **All Floors**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Non-Fixed Desk

11080

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **16" deep toe clearance**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

Staff desks located throughout.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

11116

- *As-Built Description:*

Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

Tables in offices throughout the building do not have knee clearance. Not required unless writing done at tables.

PCODE **IN02AREF**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Administration Building** Part: **Interior** Floor: **All Floors**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
10974	• *As-Built Description:* Braille symbols: dots are not 1/10" on centers in each cell with 2/10" space between cells. • *As-Built:* **Braille not below** • *Proposed Solution:* CA only - Provide new compliant signage including Contracted Grade 2 Braille with Title 24 spacing requirements - 1/10" on center dots with 2/10" space between cells. • ***Notes:*** **63" to bottom of the highest tactile characters.**	*PCODE* **SA07C** *CBC 2007* **1117B.5.6** *CBC 2016* **11B-703.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**
	☐ Staff Only ***Priority*** **2** *Severity* **3** *Building* **2**					
11135	• *As-Built Description:* Existing sign designating permanent room or space is noncompliant. • *Proposed Solution:* Provide compliant signage.	*PCODE* **SA13** *ADAAG 91* **4.1.3(16)(a)** *ADA 2010* **216.2** *CBC 2007* **1117B.5** *CBC 2016* **11B-216.2** **Mitigated:** ○ YES ● NO	60	JOB	$450	**$27,000**
	☐ Staff Only ***Priority*** **2** *Severity* **4** *Building* **2**					

Facility: **Administration Building** Part: **Interior** Floor: **All Floors**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Assistive Listening

11012

- *As-Built Description:*

No portable assistive listening system provided for small meeting room.

- *Proposed Solution:*

Share existing portable assistive listening system from other facility.

- ***Notes:***

County to verify if a portable ALS device is shared.

PCODE **GI01E**
ADAAG 91 **4.1.3(19)(b) &**
ADA 2010 **4.33.7**
219.1 & 706.1
CBC 2007 **1104B.2**
CBC 2016 **11B-219.1 & 11B-706.1**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	Severity	Building
2	3	2

11011

- *As-Built Description:*

No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.

- *Proposed Solution:*

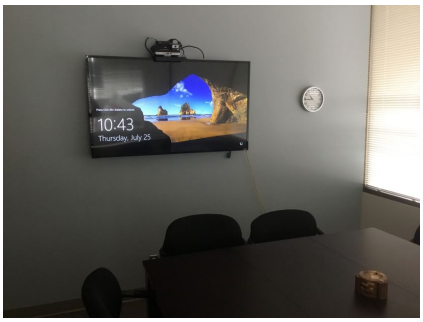
Provide assistive listening signage.

PCODE **GI02**
ADAAG 91 **4.1.3(19)(b)**
ADA 2010 **703.7.2.4**
CBC 2007 **1104B.2.4**
CBC 2016 **11B-703.7.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**



☐ Staff Only

Priority	Severity	Building
2	3	2

Conceptual Costs for **Floor:** All Floors **$91,650.00**

Facility: **Administration Building** Part: **Interior** Floor: **Basement**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Men's Public Restroom*

Restroom

11155

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens). Or provide directional signage.

PCODE **WA01AREF**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

Facility: **Administration Building** Part: **Interior** Floor: **Basement**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Women's Public Restroom*

Restroom

11156

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens). Or provide directional signage.

PCODE **WA01A**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
◉ NO

1 JOB $105,000 **$105,000**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

Facility: **Administration Building** Part: **Interior** Floor: **Basement**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3 *Elevator*						
Elevator						
11157	• *As-Built Description:* The button for the main entry floor is not designated by a raised star (diameter 2"). • *As-Built:* **Star 1.25" wide** • *Proposed Solution:* Provide a raise star to the left of the main entry floor button located on the control panel.	*PCODE* **IK07E** *ADAAG 91* **4.10.12(2)** *ADA 2010* **407.4.7.1.3** *CBC 2007* **1116B.1.9** *CBC 2016* **11B -407.4.7.1.3**	1	JOB	$150	**$150**

Mitigated:

○ YES

◉ NO

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 Conference

Door

11161

- *As-Built Description:*

Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.)

- *Proposed Solution:*

Provide new door with vision panel at 43" max.

PCODE **ID06C**
ADA 2010 **404.2.11**
CBC 2016 **11B-404.2.11**

Mitigated:

○ YES
● NO

1 JOB $7,500 **$7,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Door Swing

11159

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **14.5" wide**
- *Proposed Solution:*

Relocate cabinet.

PCODE **ID23REF**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
● NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Administration Building** Part: **Interior** Floor: **Basement**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Reach Range

11160

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **66" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

Sink

11158

- *As-Built Description:*

Sink rim higher than 34" above floor.

- *As-Built:* **34.7" high**
- *Proposed Solution:*

Remodel sink cabinet to lower sink.

PCODE **IN06**
ADAAG 91 **4.24.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $5,250 **$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Administration Building** Part: **Interior** Floor: **Basement**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 Ramp

Change in Direction

11166

- *As-Built Description:*

Landing at change of direction not 60" minimum by 72" minimum in the direction of downward travel from the upper ramp run.

- *As-Built:* **36" wide**
- *Proposed Solution:*

Modify landing at change of direction to 60" x 72".

PCODE **EB08**
ADAAG 91 **4.8.4(3)**
ADA 2010 **405.7.4**
CBC 2007 **1133B.5.4**
CBC 2016 **11B-405.7.4**

Mitigated:

○ YES
◉ NO

30 SF $135 **$4,050**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Slope

11164

- *As-Built Description:*

Slope greater than 1:12 (8.3%).

- *As-Built:* **10.6%**
- *Proposed Solution:*

Demolish existing and provide new ramp with handrails.

- ***Notes:***

Staff Only

PCODE **EB02**
ADAAG 91 **4.8.2**
ADA 2010 **405.2**
CBC 2007 **1133B.5.3**
CBC 2016 **11B-405.2**

Mitigated:

○ YES
◉ NO

6 SF $300 **$1,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Administration Building** Part: **Interior** Floor: **Basement**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Handrails						
11165	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* **ED01** *ADAAG 91* **4.8.5 & 4.9.4** *ADA 2010* **505.2** *CBC 2007* **1133B.4.1.1 & .5.5** *CBC 2016* **11B-505.2** **Mitigated:** ○ YES ◉ NO	20	LF	$285	**$5,700**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Door Swing						
11167	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). • *As-Built:* **11.5" deep alcove. 2".** • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23BREF** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ◉ NO	REF			

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Facility: **Administration Building** Part: **Interior** Floor: **Basement**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 Ramp

Slope

11168 • *As-Built Description:*

Slope greater than 1:12 (8.3%).

• *As-Built:* **23%**

• *Proposed Solution:*

Demolish existing and provide new ramp with handrails.

• ***Notes:***

Leads to exit. Currently space is communication room and complies with exception 203.5.

PCODE **EB02REF**
ADAAG 91 **4.8.2**
ADA 2010 **405.2**
CBC 2007 **1133B.5.3**
CBC 2016 **11B-405.2**

Mitigated:

○ YES
◉ NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

Facility: **Administration Building** Part: **Interior** Floor: **Basement**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 Conference

Door Threshold

11170

- *As-Built Description:*

Door inaccessible due to threshold or step at door exceeding 1/2".

- *As-Built:* **1.25" high**
- *Proposed Solution:*

Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
ADAAG 91 **4.13.8**
ADA 2010 **404.2.5**
CBC 2007 **1133B.2.4.1**
CBC 2016 **11B-404.2.5**

Mitigated:

○ YES
◉ NO

1 JOB $1,200 **$1,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 Purchasing

Door Swing

11173

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **7" wide**
- *Proposed Solution:*

Change door swing.

PCODE **ID23**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Non-Fixed Desk

11172

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **23.5" high knee clearance**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Facility: **Administration Building** Part: **Interior** Floor: **Basement**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Public Counter						
11169	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* **39" high** • *Proposed Solution:* Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.	*PCODE* **IN03** *ADAAG 91* **7.2(2)** *ADA 2010* **904.4** *CBC 2007* **1122B.4** *CBC 2016* **11B-904.4** **Mitigated:** ○ YES ● NO	1	JOB	$6,000	**$6,000**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 Los Prietos

Door Swing

11175

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23AREF**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

REF

☒ Staff Only

Priority	Severity	Building
4	2	2

Public Counter

11174

- *As-Built Description:*

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- *As-Built:* **40" high**
- *Proposed Solution:*

Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

PCODE **IN03**
ADAAG 91 **7.2(2)**
ADA 2010 **904.4**
CBC 2007 **1122B.4**
CBC 2016 **11B-904.4**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☒ Staff Only

Priority	Severity	Building
4	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

10 Los Prietos Job Training

Vertical Clearance

11182

- *As-Built Description:*

Overhead clearance less than 80" above finished floor.

- *As-Built:* **78" high**
- *Proposed Solution:*

Modify overhead clearance.

PCODE **EG01**
ADAAG 91 **4.4.2**
ADA 2010 **307.4**
CBC 2007 **1133B.8.6.2**
CBC 2016 **11B-307.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Reach Range

11178

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **55"- 58" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

2 JOB $300 **$600**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Facility: **Administration Building** Part: **Interior** Floor: **Basement**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11179	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **69" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
11181	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **56" high** • *Proposed Solution:* Modify equipment or mounting. • ***Notes:*** **At specialized equipment**	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	3	JOB	$300	**$900**

☒ Staff Only

Priority	Severity	Building
4	1	2

☒ Staff Only

Priority	Severity	Building
4	3	2

Facility: **Administration Building** Part: **Interior** Floor: **Basement**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Non-Fixed Desk						
11180	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **36" high** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** **There are surfaces used for specialized/different types of work in the room.**	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	3	JOB	$4,800	**$14,400**
Sink						
11177	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *As-Built:* **23.5" high knee clearance** • *Proposed Solution:* Remodel sink cabinet.	*PCODE* **IN06A** *ADAAG 91* **4.24.3** *ADA 2010* **606.2** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.2** **Mitigated:** ○ YES ● NO	1	JOB	$5,250	**$5,250**

☒ Staff Only

Priority	Severity	Building
4	2	2

☒ Staff Only

Priority	Severity	Building
4	2	2

Facility: **Administration Building** Part: **Interior** Floor: **Basement**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11176	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **34.5" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06REF** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	REF			

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Conceptual Costs for **Floor:** Basement **$170,850.00**

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Lobby*

Protrusion Limits

10977

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Television protrudes 6" deep at 67" high.**
- *Proposed Solution:*

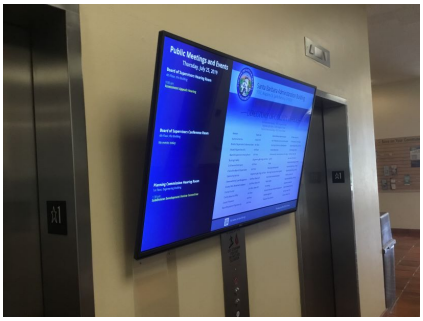
Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**



☐ Staff Only

Priority	*Severity*	*Building*
1	3	2

Drinking Fountain

10975

- *As-Built Description:*

Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.

- *Proposed Solution:*

Provide additional fountain or hi-lo combination fountain.

PCODE **IA01A**
ADAAG 91 **4.1.3(10)(a)**
ADA 2010 **211.1**
CBC 2007 **1115B.4.6.1**
CBC 2016 **11B-211.1**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10976	• *As-Built Description:* Drinking fountain lacks protection for visually impaired persons. • *Proposed Solution:* Provide cane-detectable rails.	*PCODE* **IA05C** *ADAAG 91* **4.4.1** *ADA 2010* **307.2** *CBC 2007* **1115B.4.6.3** *CBC 2016* **11B-307.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

TTY

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11144	• *As-Built Description:* Interior public text telephone (TTY) not provided at type of facility required to have a public text telephone. • *As-Built:* **No TTY** • *Proposed Solution:* Provide text telephone.	*PCODE* **IB10** *ADAAG 91* **4.1.3(17)(c)** *ADA 2010* **216.9** *CBC 2007* **1117B.2.9.1** *CBC 2016* **11B-216.9** **Mitigated:** ○ YES ● NO	1	JOB	$3,450	**$3,450**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Reach Range

11145

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **53.5" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	2

Signage

10980

- *As-Built Description:*

At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

- *Proposed Solution:*

Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.

PCODE **SA10B**
ADAAG 91 **4.1.3(16)**
ADA 2010 **216.4.1**
CBC 2007 **1011.3**
CBC 2016 **11B-216.4.1**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Conference*

Protrusion Limits

10984

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Television protrudes 10" deep at 73" high.**
- *Proposed Solution:*

Provide cane-detectable railing to mark area of low clearance.

PCODE **EG04A**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

5 LF $300 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Corridor

10985

- *As-Built Description:*

Corridor, for occupant load less than 10, less than 36" wide.

- *As-Built:* **33" wide, 24" long**
- *Proposed Solution:*

Remove or relocate furniture and storage items.

PCODE **IH03A**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Women's Public Restroom*

Door Clearance

10986

- *As-Built Description:*

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- *As-Built:* **29" wide**
- *Proposed Solution:*

Provide new, larger door and frame with new accessible hardware.

PCODE **ID01**
ADAAG 91 **4.13.5**
ADA 2010 **404.2.3**
CBC 2007 **1133B.1.1.1.1**
CBC 2016 **11B-404.2.3**

Mitigated:

○ YES
◉ NO

3 JOB $4,500 **$13,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Signage

10995

- *As-Built Description:*

Sign not located on latch side of door and/or not located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters.

- *As-Built:* **60.3" to bottom of the highest tactile characters.**
- *Proposed Solution:*

Provide compliant signage including tactile characters and Grade II Braille on latch side of door located at compliant height.

- ***Notes:***

Braille sign on outward swinging door.

PCODE **SA07**
ADAAG 91 **4.30.6**
ADA 2010 **703.4.1**
CBC 2007 **1117B.5.7**
CBC 2016 **11B-703.4.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Restroom

10996

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).

PCODE **WA01AREF**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
3	1	2

Grab Bars

10993

- *As-Built Description:*

Grab bar diameter less than 1-1/4", or more than 2".

- *As-Built:* **1" diameter**
- *Proposed Solution:*

Provide accessible grab bars.

PCODE **WB07D**
ADAAG 91 **4.26.2**
ADA 2010 **609.2.1**
CBC 2007 **1115B.7.1**
CBC 2016 **11B-609.2.1**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stall Door						
10990	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** Mitigated: ○ YES ◉ NO	1	JOB	$75	**$75**
10989	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** Mitigated: ○ YES ◉ NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	Severity	Building
3	4	2

☐ Staff Only

Priority	Severity	Building
3	3	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
10992	• *As-Built Description:* 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). • *Proposed Solution:* Remove grab bar.	*PCODE* **WB01A** *ADA 2010* **604.3.1; 604.3.2** *CBC 2007* **1115B.7.1.3** *CBC 2016* **11B-604.3.1; 11B-604.3.2** **Mitigated:** ○ YES ● NO	1	JOB	$600	**$600**

☐ Staff Only

Priority	Severity	Building
3	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Water Closet						
10991	• *As-Built Description:* Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* **18.5" o.c.** • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	*PCODE* **WB02C** *ADAAG 91* **Fig. 28** *ADA 2010* **604.2** *CBC 2007* **1115B.4.1.1** *CBC 2016* **11B-604.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

☐ Staff Only

Priority	Severity	Building
3	4	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Wheelchair Clearance

10988

- *As-Built Description:*

Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide).

- *As-Built:* **35" between walls. 31.5" between wall and trash can.**
- *Proposed Solution:*

Modify facility passage to be min. 44" wide. Demolish existing partition and replace.

PCODE **WC02A**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1115B.3.2.4**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

1 LF $510 **$510**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Accessories

10994

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **44" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10987	• *As-Built Description:* Bottom of flat, not tilted mirror not located above lavatories or countertops mounted with bottom edge more than 35" above floor or top edge less than 74" above floor. • *As-Built:* **51" not above lavatory** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03B** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Men's Public Restroom*

Signage

10997

- *As-Built Description:*

Sign not located on latch side of door and/or not located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters.

- *Proposed Solution:*

Provide compliant signage including tactile characters and Grade II Braille on latch side of door located at compliant height.

- ***Notes:***

Braille sign on outward swinging door.

PCODE **SA07**
ADAAG 91 **4.30.6**
ADA 2010 **703.4.1**
CBC 2007 **1117B.5.7**
CBC 2016 **11B-703.4.1**

Mitigated:

○ YES
● NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Restroom

11006

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).

- ***Notes:***

Install directional signage.

PCODE **WA01AREF**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
3	1	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

General Note

11005

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *Proposed Solution:*

Remove and replace sign that does not provide ISA.

- ***Notes:***

ISA on non accessible restroom.

PCODE **GN01**

CBC 2016 **11B-703.4.1**

Mitigated:

○ YES

◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *General Services*

Public Counter

11008

- *As-Built Description:*

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- *As-Built:* **40" to top**
- *Proposed Solution:*

Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

PCODE **IN03**
ADAAG 91 **7.2(2)**
ADA 2010 **904.4**
CBC 2007 **1122B.4**
CBC 2016 **11B-904.4**

Mitigated:

○ YES
● NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *General Services Conference*

Door Hardware

11013

- *As-Built Description:*

Door does not have accessible operating hardware.

- *Proposed Solution:*

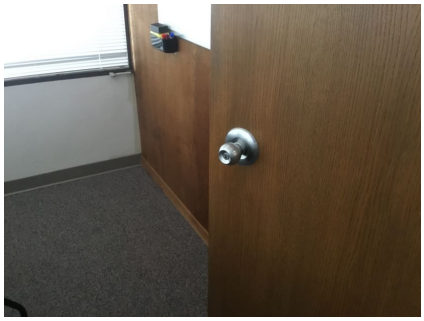
Provide lever handle or other accessible hardware.

PCODE **ID07**
ADAAG 91 **4.13.9**
ADA 2010 **404.2.7**
CBC 2007 **1133B.2.5.2**
CBC 2016 **11B-404.2.7**

Mitigated:

○ YES
◉ NO

1 JOB $750 **$750**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Door Swing

11014

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **2.5" wide**
- *Proposed Solution:*

Change door swing.

PCODE **ID23**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

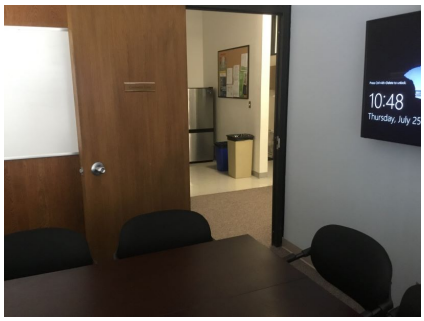
☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11015	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID23AREF** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ◉ NO	REF			



☐ Staff Only

Priority	Severity	Building
2	2	2

Non-Fixed Desk

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11009	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **26" AFF** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$4,800	**$4,800**

☐ Staff Only

Priority	Severity	Building
2	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 General Services Breakroom

Protrusion Limits

11019

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Paper towel dispenser protrudes 10" deep at 61" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04REF**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

REF

☒ Staff Only

Priority	Severity	Building
4	2	2

Door Swing

11022

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **17" wide**
- *Proposed Solution:*

Provide relocated new door and frame; remodel walls as needed.

- ***Notes:***

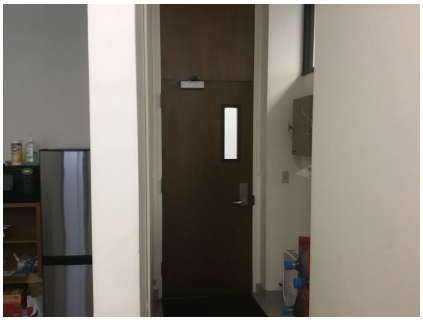
Verify whether this is required exit. Otherwise consider a directional sign.

PCODE **ID23B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $7,800 **$7,800**



☒ Staff Only

Priority	Severity	Building
4	4	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Reach Range

11018

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **61" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

11020

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **51" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

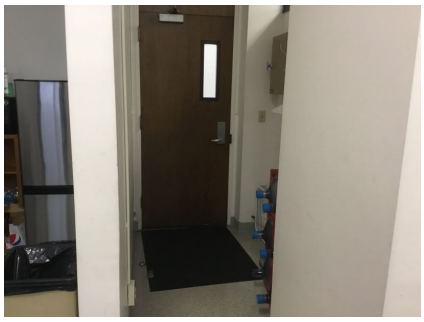
☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Corridor						
11021	• *As-Built Description:* Corridor less than 44" wide. • *As-Built:* **30.5" wide** • *Proposed Solution:* Enlarge corridor to 44" wide; relocate stud wall. • ***Notes:*** **Verify whether this is required exit. Otherwise consider a directional sign.**	*PCODE* **IH03** *ADAAG 91* **4.3.3** *ADA 2010* **403.5.1** *CBC 2007* **1133B.3.1** *CBC 2016* **11B-403.5.1** **Mitigated:** ○ YES ● NO	2	LF	$420	**$840**



☒ Staff Only

Priority	Severity	Building
4	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Non-Fixed Desk						
11017	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **36" to top** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**

☒ Staff Only

Priority	Severity	Building
4	2	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

General Note

11023

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *Proposed Solution:*
- ***Notes:***

No illuminated exit signs in area. Doors open inward.

PCODE **GN01**

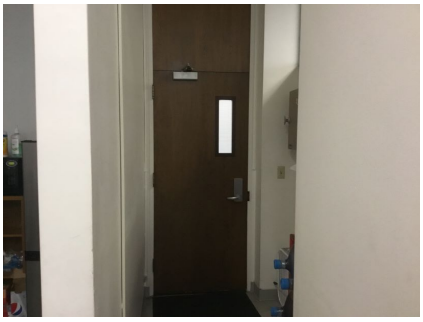
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES

◉ NO

REF



☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 *Stairs*

Handrail

11104

- *As-Built Description:*

Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).

- *As-Built:* **No guards, 6" between pickets**
- *Proposed Solution:*

Provide new guards, including handrail at ramp.

PCODE **ED08B**
CBC 2007 **1133B.5.7**
CBC 2016 **Section 1013.2; 1013.3**

Mitigated:

○ YES
● NO

120 LF $360 **$43,200**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Top & Bottom Extension at Stairs

11024

- *As-Built Description:*

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

- *As-Built:* **2.75" extension**
- *Proposed Solution:*

Extend stair handrail at top and bottom (cost for each extension piece).

- ***Notes:***

According to staff the elevator operates during emergencies using a generator. QC. No battery back up! Extensions required in alterations.

PCODE **ED06**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.2; 505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.2; 11B-505.10.3**

Mitigated:

○ YES
● NO

1 JOB $510 **$510**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Route Sign

11102

- *As-Built Description:*

No sign by inaccessible route directing persons to an accessible route.

- *Proposed Solution:*

Provide directional sign.

- ***Notes:***

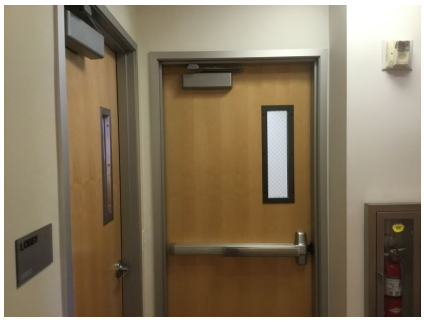
No directional sign at inaccessible exits directing to accessible exit.

PCODE **SA20**
ADAAG 91 **35.163(b)**
ADA 2010 **216.3**
CBC 2007 **1127B.3**
CBC 2016 **11B-216.3**

Mitigated:

○ YES
◉ NO

6 JOB $510 **$3,060**



☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Signage

11101

- *As-Built Description:*

At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

- *Proposed Solution:*

Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.

PCODE **SA10B**
ADAAG 91 **4.1.3(16)**
ADA 2010 **216.4.1**
CBC 2007 **1011.3**
CBC 2016 **11B-216.4.1**

Mitigated:

○ YES
◉ NO

6 JOB $270 **$1,620**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11105	• *As-Built Description:* At enclosed stairwells in high-rise buildings: Floor level information sign in stairwell not provided for people with vision impairment. • *Proposed Solution:* Provide raised letter/Braille sign at door, indicating the floor level and other exiting information.	*PCODE* **SA10F** *ADAAG 91* **4.1.3(16)** *CBC 2007* **1020.1.6** *CBC 2016* **1023.9** **Mitigated:** ○ YES ◉ NO	8	JOB	$450	**$3,600**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 *Tax Collector Lobby*

Non-Fixed Desk

11026

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **8.5" toe clearance**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

Writing surfaces

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	2

Public Counter

11027

- *As-Built Description:*

Sales and service counter: Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide)

- *As-Built:* **41.5" high**
- *Proposed Solution:*

Retrofit existing counter to provide accessible seating section.
Interim solution: Provide auxiliary counter, table, or clipboard.

- ***Notes:***

At writing surfaces. Two different services at separate windows. Consider providing same services at all windows in order to obviate need for three writing surfaces in the lobby.

PCODE **IN03A**
ADAAG 91 **4.32.3 & 4**
ADA 2010 **306.3; 904.4**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.3; 11B-904.4**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

10 *Tax Collector Conference*

Door Swing

11028

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

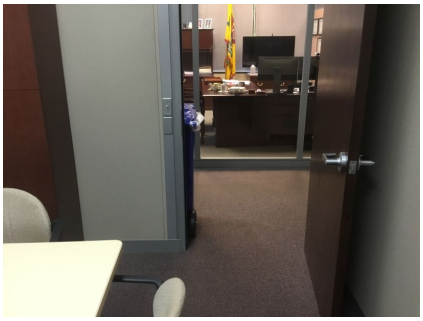
Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Corridor

11029

- *As-Built Description:*

Corridor, for occupant load less than 10, less than 36" wide.

- *As-Built:* **22" wide**
- *Proposed Solution:*

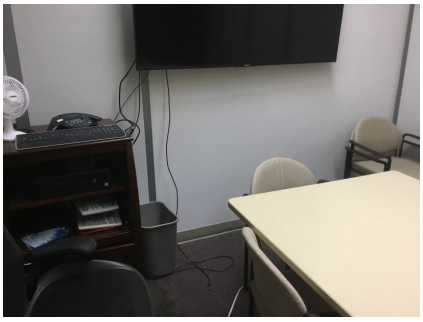
Remove or relocate furniture and storage items.

PCODE **IH03A**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☐ Staff Only

Priority	*Severity*	*Building*
2	1	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

11 *Tax Collector Employee Breakroom*

Reach Range

11030

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **66" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

11034

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **40" high obstruction**
- *Proposed Solution:*

Relocate to edge of counter.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Non-Fixed Desk						
11035	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
11032	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* **Pipes 9" from front of lavatory at 15" AFF** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD04REF** *ADAAG 91* **Fig. 31** *ADA 2010* **306.3.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-306.3.3** **Mitigated:** ○ YES ● NO			REF	

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11033	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Facility: **Administration Building** Part: **Interior** Floor: **First Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

12 *Tax Collector Employee Exits*

Door Swing

11036

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *Proposed Solution:*

Remove or relocate partition.

PCODE **ID24A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Conceptual Costs for **Floor:** First Floor **$129,945.00**

Facility: **Administration Building** Part: **Interior** Floor: **Second**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	***Drinking Fountain East***					
	Drinking Fountain					
11123	• *As-Built Description:* Drinking fountain lacks protection for visually impaired persons. • *Proposed Solution:* Provide cane-detectable rails.	*PCODE* **IA05C** *ADAAG 91* **4.4.1** *ADA 2010* **307.2** *CBC 2007* **1115B.4.6.3** *CBC 2016* **11B-307.2**	1	JOB	$1,500	**$1,500**

Mitigated:

○ YES

● NO

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Administration Building** Part: **Interior** Floor: **Second**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Men's Public Restroom*

Restroom

11124

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens). Or provide directional signage.

PCODE **WA01A**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

1 JOB $105,000 **$105,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	1	2

Facility: **Administration Building** Part: **Interior** Floor: **Second**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Women's Public Restroom*

Restroom

11125

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens). Or provide directional signage.

PCODE **WA01A**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

1 JOB $105,000 **$105,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	1	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Nursing Room*

Door Clearance

11126

- *As-Built Description:*

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- *As-Built:* **29" wide**
- *Proposed Solution:*

Provide new, larger door and frame with new accessible hardware.

PCODE **ID01**
ADAAG 91 **4.13.5**
ADA 2010 **404.2.3**
CBC 2007 **1133B.1.1.1.1**
CBC 2016 **11B-404.2.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Door Hardware

11127

- *As-Built Description:*

Door does not have accessible operating hardware.

- *Proposed Solution:*

Provide lever handle or other accessible hardware.

PCODE **ID07**
ADAAG 91 **4.13.9**
ADA 2010 **404.2.7**
CBC 2007 **1133B.2.5.2**
CBC 2016 **11B-404.2.7**

Mitigated:

○ YES
◉ NO

1 JOB $750 **$750**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Administration Building** Part: **Interior** Floor: **Second**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Swing

11128

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **39" wide**
- *Proposed Solution:*

Provide relocated new door and frame; remodel walls as needed.

PCODE **ID23B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $7,800 **$7,800**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Disabled Seating

11129

- *As-Built Description:*

Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).

- *Proposed Solution:*

Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.

PCODE **GB01A**
ADAAG 91 **4.1.3(19)(a)**
ADA 2010 **221.2**
CBC 2007 **1104B.3.6**
CBC 2016 **11B-221.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,350 **$1,350**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Administration Building** Part: **Interior** Floor: **Second**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *County Council*

Corridor

11130

- *As-Built Description:*

Corridor less than 44" wide.

- *As-Built:* **41" wide**
- *Proposed Solution:*

Enlarge corridor to 44" wide; relocate stud wall.

PCODE **IH03**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

1 LF $420 **$420**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *County Council Breakroom*

Reach Range

11133

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **61" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
● NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

11134

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **Reach to controls over 36" high obstruction**
- *Proposed Solution:*

Lower counter.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
● NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Administration Building** Part: **Interior** Floor: **Second**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Non-Fixed Desk

11132

- *As-Built Description:*

Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **15" deep where writing required**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02AREF**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	Severity	Building
2	2	2

Sink

11131

- *As-Built Description:*

Sink rim higher than 34" above floor.

- *As-Built:* **36" high**
- *Proposed Solution:*

Remodel sink cabinet to lower sink.

PCODE **IN06**
ADAAG 91 **4.24.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $5,250 **$5,250**

☒ Staff Only

Priority	Severity	Building
4	4	2

Facility: **Administration Building** Part: **Interior** Floor: **Second**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 *Assessor Lobby*

Public Counter

11136

- *As-Built Description:*

Sales and service counter: Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide)

- *As-Built:* **30" wide**
- *Proposed Solution:*

Retrofit existing counter to provide accessible seating section.
Interim solution: Provide auxiliary counter, table, or clipboard.

- ***Notes:***

8" deep at 30" high protrusion

PCODE **IN03A**
ADAAG 91 **4.32.3 & 4**
ADA 2010 **306.3; 904.4**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.3; 11B-904.4**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 *Assessor Breakroom*

Protrusion Limits

11141

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Paper towel dispenser protrudes 10" deep at 66" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Reach Range

11137

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **62" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Facility: **Administration Building** Part: **Interior** Floor: **Second**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11139	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **48.5" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
11140	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **66" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	Severity	Building
4	4	2

☒ Staff Only

Priority	Severity	Building
4	1	2

Facility: **Administration Building** Part: **Interior** Floor: **Second**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Sink						
11138	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **34.375" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$5,250	**$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Administration Building** Part: **Interior** Floor: **Second**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 *Assessor Conference Room*

Non-Fixed Desk

11142

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **26" knee clearance**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
● NO

1 JOB $4,800 **$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Conceptual Costs for **Floor:** Second Floor **$249,420.00**

Facility: **Administration Building** Part: **Interior** Floor: **Third Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Men's Public Restroom*

Restroom

10998

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).

PCODE **WA01AREF**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
3	1	2

Facility: **Administration Building** Part: **Interior** Floor: **Third Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Women's Public Restroom*

Restroom

10999

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens). Or install directional signage.

PCODE **WA01A**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

1 JOB $105,000 **$105,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	1	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Public Nursing Room*

Door Clearance

11003

- *As-Built Description:*

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- *As-Built:* **29" wide**
- *Proposed Solution:*

Provide new, larger door and frame with new accessible hardware.

PCODE **ID01**
ADAAG 91 **4.13.5**
ADA 2010 **404.2.3**
CBC 2007 **1133B.1.1.1.1**
CBC 2016 **11B-404.2.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Door Hardware

11000

- *As-Built Description:*

Door does not have accessible operating hardware.

- *Proposed Solution:*

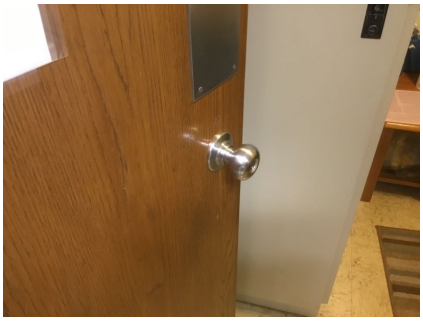
Provide lever handle or other accessible hardware.

PCODE **ID07**
ADAAG 91 **4.13.9**
ADA 2010 **404.2.7**
CBC 2007 **1133B.2.5.2**
CBC 2016 **11B-404.2.7**

Mitigated:

○ YES
◉ NO

1 JOB $750 **$750**



☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Administration Building** Part: **Interior** Floor: **Third Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Swing

11001

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **39" wide**
- *Proposed Solution:*

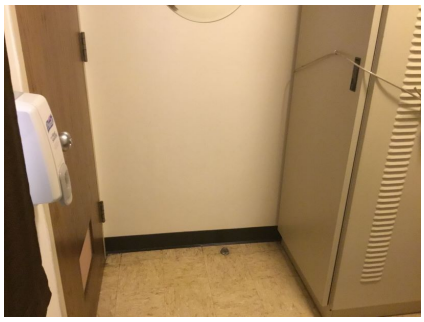
Provide relocated new door and frame; remodel walls as needed.

PCODE **ID23B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $7,800 **$7,800**



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Priority	*Severity*	*Building*
3	2	2

Corridor

11107

- *As-Built Description:*

Corridor less than 44" wide.

- *As-Built:* **26" wide**
- *Proposed Solution:*

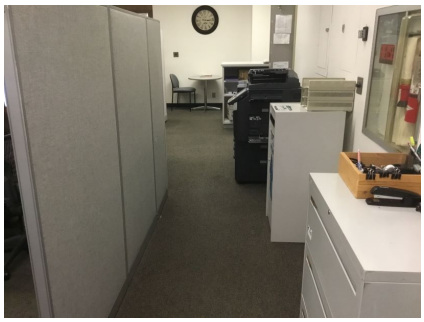
Relocate furniture.

PCODE **IH03**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

3 JOB $42 **$126**



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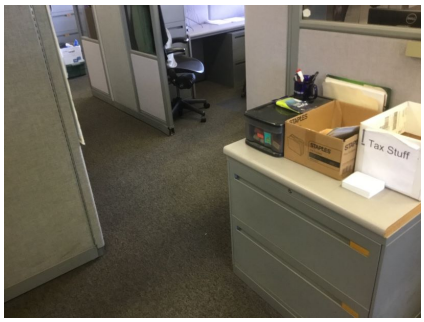
Priority	*Severity*	*Building*
2	2	2

Facility: **Administration Building** Part: **Interior** Floor: **Third Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11106	• *As-Built Description:* Corridor, for occupant load less than 10, less than 36" wide. • *As-Built:* **30" wide** • *Proposed Solution:* Remove or relocate furniture and storage items.	*PCODE* **IH03A** *ADAAG 91* **4.3.3** *ADA 2010* **403.5.1** *CBC 2007* **1133B.3.1** *CBC 2016* **11B-403.5.1** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**



☐ Staff Only

Priority	Severity	Building
2	3	2

Disabled Seating

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11002	• *As-Built Description:* Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). • *Proposed Solution:* Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.	*PCODE* **GB01A** *ADAAG 91* **4.1.3(19)(a)** *ADA 2010* **221.2** *CBC 2007* **1104B.3.6** *CBC 2016* **11B-221.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,350	**$1,350**

☐ Staff Only

Priority	Severity	Building
3	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Auditor Controller Breakroom*

Door Hardware

11113

- *As-Built Description:*

Door does not have accessible operating hardware.

- *Proposed Solution:*

Provide lever handle or other accessible hardware.

PCODE **ID07**
ADAAG 91 **4.13.9**
ADA 2010 **404.2.7**
CBC 2007 **1133B.2.5.2**
CBC 2016 **11B-404.2.7**

Mitigated:

○ YES
◉ NO

1 JOB $750 **$750**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Reach Range

11111

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **Reach to controls over 36" high obstruction**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Administration Building** Part: **Interior** Floor: **Third Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11112	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **58" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
			☒ Staff Only			
			Priority 4	*Severity* 3	*Building* 2	
	Non-Fixed Desk					
11108	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** **Staff Only**	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**
			☒ Staff Only			
			Priority 4	*Severity* 2	*Building* 2	

Facility: **Administration Building** Part: **Interior** Floor: **Third Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Sink						
11109	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **36" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$5,250	**$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Administration Building** Part: **Interior** Floor: **Third Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Emergency Exit Door*

Door Swing

11114

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

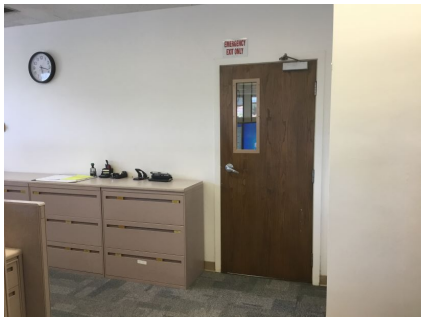
Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Administration Building** Part: **Interior** Floor: **Third Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Drinking Fountain*

Drinking Fountain

11115

- *As-Built Description:*

Drinking fountain lacks protection for visually impaired persons.

- *Proposed Solution:*

Provide cane-detectable rails.

PCODE **IA05C**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1115B.4.6.3**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
● NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 IT Breakroom

Reach Range

11118

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **Reach to controls and outlets over 35.5" high obstruction**
- *Proposed Solution:*

Lower counter.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

11119

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **67" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

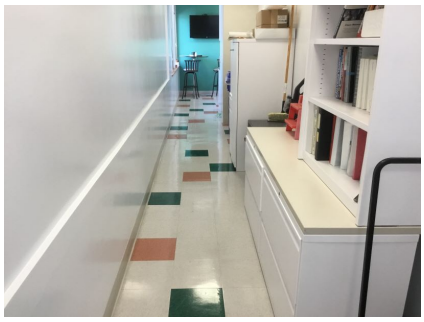
☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

Facility: **Administration Building** Part: **Interior** Floor: **Third Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Corridor						
11120	• *As-Built Description:* Corridor, for occupant load less than 10, less than 36" wide. • *As-Built:* **35" wide** • *Proposed Solution:* Remove or relocate furniture and storage items.	*PCODE* **IH03A** *ADAAG 91* **4.3.3** *ADA 2010* **403.5.1** *CBC 2007* **1133B.3.1** *CBC 2016* **11B-403.5.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$150	**$150**
Sink						
11117	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **35.5" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$5,250	**$5,250**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 *Drinking Fountain East*

Drinking Fountain

11121

- *As-Built Description:*

Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.

- *Proposed Solution:*

Provide additional fountain or hi-lo combination fountain.

PCODE **IA01A**
ADAAG 91 **4.1.3(10)(a)**
ADA 2010 **211.1**
CBC 2007 **1115B.4.6.1**
CBC 2016 **11B-211.1**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

11122

- *As-Built Description:*

Drinking fountain lacks protection for visually impaired persons.

- *Proposed Solution:*

Provide cane-detectable rails.

PCODE **IA05C**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1115B.4.6.3**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 *IT Conference*

Clear Space

11152

- *As-Built Description:*

Clear floor space is not 30" x 48" minimum at all switches, outlets and other controls.

- *As-Built:* **Clear floor space 24" wide at dumb waiter**
- *Proposed Solution:*

Relocate existing furniture/obstructions.

PCODE **IC06A**
ADAAG 91 **4.1.2(12) &**
ADA 2010 **[4.1.3(13)] 309.2**
CBC 2007 **1117B.6.2**
CBC 2016 **11B-309.2**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Door Swing

11151

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Facility: **Administration Building** Part: **Interior** Floor: **Third Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Corridor						
11150	• *As-Built Description:* Corridor, for occupant load less than 10, less than 36" wide. • *As-Built:* **16”- 23” wide** • *Proposed Solution:* Remove or relocate furniture and storage items.	*PCODE* **IH03A** *ADAAG 91* **4.3.3** *ADA 2010* **403.5.1** *CBC 2007* **1133B.3.1** *CBC 2016* **11B-403.5.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	2

Conceptual Costs for **Floor:** Third Floor **$146,676.00**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Public Hearing*

Clear Width

11039

- *As-Built Description:*

Concrete ramp: Width (between handrails) less than 36" min. (CA only: 48" min.)

- *As-Built:* **37" wide**
- *Proposed Solution:*

Modify ramp width to minimum 48" wide.

- ***Notes:***

Consider whether sign directing to an accessible path provides equivalent facilitation. Occurs at both sides of Auditorium.

PCODE **EB10REF**
ADAAG 91 **4.8.3**
ADA 2010 **405.5**
CBC 2007 **1133B.5.2**
CBC 2016 **11B-405.5**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Slope

11037

- *As-Built Description:*

Slope greater than 1:12 (8.3%).

- *As-Built:* **9.6%**
- *Proposed Solution:*

Demolish existing and provide new ramp with handrails.

PCODE **EB02**
ADAAG 91 **4.8.2**
ADA 2010 **405.2**
CBC 2007 **1133B.5.3**
CBC 2016 **11B-405.2**

Mitigated:

○ YES
◉ NO

Qty	Unit	Cost	Total
100	SF	$300	**$30,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

11038

- *As-Built Description:*

Slope greater than 1:12 (8.3%).

- *As-Built:* **11%**
- *Proposed Solution:*

Demolish existing and provide new ramp with handrails.

- ***Notes:***

Consider whether sign directing to an accessible slope provides equivalent facilitation. Occurs at both sides of Auditorium.

PCODE **EB02REF**
ADAAG 91 **4.8.2**
ADA 2010 **405.2**
CBC 2007 **1133B.5.3**
CBC 2016 **11B-405.2**

Mitigated:

○ YES
● NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Handrails

11043

- *As-Built Description:*

Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).

- *Proposed Solution:*

Provide new handrail for each side including extensions.

PCODE **ED01REF**
ADAAG 91 **4.8.5 & 4.9.4**
ADA 2010 **505.2**
CBC 2007 **1133B.4.1.1 & .5.5**
CBC 2016 **11B-505.2**

Mitigated:

○ YES
● NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Height

11040

- *As-Built Description:*

Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.

- *As-Built:* **43" high**
- *Proposed Solution:*

Remove existing and provide new handrail.

- ***Notes:***

Consider whether sign directing to an accessible slope provides equivalent facilitation. Occurs at both sides of Auditorium.

PCODE **ED02REF**
ADAAG 91 **4.9.4(5)**
ADA 2010 **505.4**
CBC 2007 **1133B.4.2.1 & B.5.5.1**
CBC 2016 **11B-505.4**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Non-Fixed Desk

11042

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **14" deep**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

Staff Only

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Fixed Seating						
11045	• *As-Built Description:* Less than five percent of the total number of aisle seats are accessible. • *Proposed Solution:* Provide aisle seats with no or removable armrest and post availability at ticket office. **No semi ambulant and no designated aisle seats. 120 seats provided.**	*PCODE* **GE01A** *ADAAG 91* **4.1.2(19)a** *ADA 2010* **221.4** *CBC 2007* **1104B.3.4** *CBC 2016* **11B-221.4** **Mitigated:** ○ YES ● NO	1	EA	$1,050	**$1,050**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Restroom*

Restroom

11044

- *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom.

- ***Notes:***

Staff Only

PCODE **WA01REF**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.2**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Conference*

Door Swing

11048

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Reach Range

11050

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **Controls obstructed by 36" high counter.**
- *Proposed Solution:*

Lower counter.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

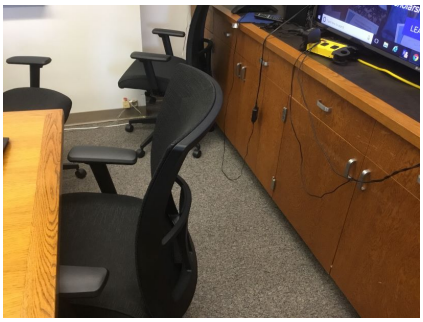
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11051	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **54" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	Severity	Building
2	3	2

Corridor

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11047	• *As-Built Description:* Corridor, for occupant load less than 10, less than 36" wide. • *As-Built:* **22" obstructed by chairs** • *Proposed Solution:* Remove or relocate furniture and storage items.	*PCODE* **IH03A** *ADAAG 91* **4.3.3** *ADA 2010* **403.5.1** *CBC 2007* **1133B.3.1** *CBC 2016* **11B-403.5.1** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**



☐ Staff Only

Priority	Severity	Building
2	1	2

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Non-Fixed Desk

11046

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **14" deep**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Sink

11049

- *As-Built Description:*

Sink rim higher than 34" above floor.

- *As-Built:* **36" high**
- *Proposed Solution:*

Remodel sink cabinet to lower sink.

PCODE **IN06**
ADAAG 91 **4.24.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $5,250 **$5,250**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Clerk*

Public Counter

11052

- *As-Built Description:*

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- *As-Built:* **43.5" high**
- *Proposed Solution:*

Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

PCODE **IN03**
ADAAG 91 **7.2(2)**
ADA 2010 **904.4**
CBC 2007 **1122B.4**
CBC 2016 **11B-904.4**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Conference*

Drinking Fountain

11060

- *As-Built Description:*

Drinking fountain lacks protection for visually impaired persons.

- *Proposed Solution:*

Provide cane-detectable rails.

PCODE **IA05C**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1115B.4.6.3**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
● NO

2 JOB $1,500 **$3,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Door Swing

11054

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **5" wide**
- *Proposed Solution:*

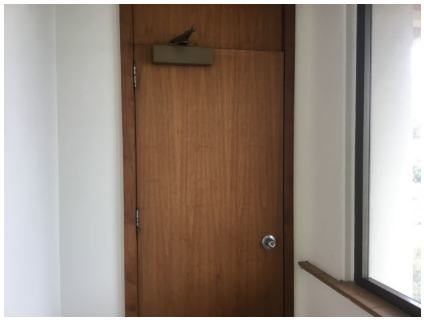
Change door swing and relocate frame.

PCODE **ID23**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
● NO

1 JOB $1,500 **$1,500**



☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Non-Fixed Desk						
11053	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **25" high knee clearance** • *Proposed Solution:* Attach risers to bottom of legs.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$3,000	**$3,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Pay Phones*

Telephone

11056

- *As-Built Description:*

Telephone: Full-height enclosure has less than 30" minimum width.

- *As-Built:* **Alcove 29" wide and 34" deep**
- *Proposed Solution:*

Modify full-height telephone enclosure width.

PCODE **IB04**
ADAAG 91 **4.31.2**
CBC 2007 **1117B.2.7.2**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

TTY

11055

- *As-Built Description:*

Interior public text telephone (TTY) not provided at type of facility required to have a public text telephone.

- *As-Built:* **No TTY**
- *Proposed Solution:*

Provide text telephone.

PCODE **IB10**
ADAAG 91 **4.1.3(17)(c)**
ADA 2010 **216.9**
CBC 2007 **1117B.2.9.1**
CBC 2016 **11B-216.9**

Mitigated:

○ YES
◉ NO

1 JOB $3,450 **$3,450**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Reach Range						
11057	• *As-Built Description:* Reach height to control or access point, exceeds 48" or is less than 15". • *As-Built:* **57" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01** *ADAAG 91* **4.2.5** *ADA 2010* **308.2.1** *CBC 2007* **1118B.5** *CBC 2016* **11B-308.2.1** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 *Women's Public Restroom*

Door Clearance

11070

- *As-Built Description:*

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- *As-Built:* **29" wide**
- *Proposed Solution:*

Provide new, larger door and frame with new accessible hardware.

PCODE **ID01**
ADAAG 91 **4.13.5**
ADA 2010 **404.2.3**
CBC 2007 **1133B.1.1.1.1**
CBC 2016 **11B-404.2.3**

Mitigated:

○ YES
◉ NO

2 JOB $4,500 **$9,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Reach Range

11069

- *As-Built Description:*

Reach height to control or access point, exceeds 48" or is less than 15".

- *As-Built:* **Shelf 48.5" AFF**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE01**
ADAAG 91 **4.2.5**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
11071	• *As-Built Description:* Entrance to toilet or bathing facility not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG 91* **4.1.3(16)(a)** *ADA 2010* **216.8; 703.6.1** *CBC 2016* **11B-216.8; 11B-703.6.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$270	**$270**
11072	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ◉ NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	3	2

☐ Staff Only

Priority	Severity	Building
3	3	2

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11078	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* **Glare, 63" to CL** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	3	2

Grab Bars

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11067	• *As-Built Description:* Grab bars not at 33" to 36" from floor • *As-Built:* **29.5" high** • *Proposed Solution:* Relocate accessible grab bars. • ***Notes:*** **Also horizontally incorrectly located.**	*PCODE* **WB07C** *ADAAG 91* **4.16.4** *ADA 2010* **609.4** *CBC 2007* **1115B.4.1.3.1 & 2** *CBC 2016* **11B-609.4** **Mitigated:** ○ YES ● NO	1	JOB	$780	**$780**

☐ Staff Only

Priority	Severity	Building
3	3	2

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11065	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* **0.75" below grab bar** • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Stall Door

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11063	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$75	**$75**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11062	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Water Closet

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11064	• *As-Built Description:* Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* **16" o.c.** • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	*PCODE* **WB02C** *ADAAG 91* **Fig. 28** *ADA 2010* **604.2** *CBC 2007* **1115B.4.1.1** *CBC 2016* **11B-604.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10376	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10** *ADAAG 91* **4.16.5** *ADA 2010* **604.6** *CBC 2007* **1115B.4.1.5** *CBC 2016* **11B-604.6** Mitigated: ○ YES ● NO	1	JOB	$1,500	**$1,500**

☐ Staff Only

Priority	Severity	Building
3	3	2

Wheelchair Clearance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11059	• *As-Built Description:* Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide). • *As-Built:* **40.5" to trash can** • *Proposed Solution:* Relocate trash can.	*PCODE* **WC02A** *ADAAG 91* **4.3.3** *ADA 2010* **403.5.1** *CBC 2007* **1115B.3.2.4** *CBC 2016* **11B-403.5.1** Mitigated: ○ YES ● NO	2	LF	$510	**$1,020**

☐ Staff Only

Priority	Severity	Building
3	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

11066

- *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

- *As-Built:* **16" from front of water closet**
- *Proposed Solution:*

Relocate or provide new toilet paper dispenser.

PCODE **WG02REF**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2016 **11B-604.7**

Mitigated:

○ YES
● NO

REF

☐ Staff Only

Priority	Severity	Building
3	2	2

11061

- *As-Built Description:*

Bottom of flat, not tilted mirror not located above lavatories or countertops mounted with bottom edge more than 35" above floor or top edge less than 74" above floor.

- *As-Built:* **49" high**
- *Proposed Solution:*

Relocate or provide new accessible mirror.

PCODE **WG03B**
ADAAG 91 **4.19.6**
ADA 2010 **603.3**
CBC 2007 **1115B.8.1**
CBC 2016 **11B-603.3**

Mitigated:

○ YES
● NO

1 JOB $450 **$450**

☐ Staff Only

Priority	Severity	Building
3	3	2

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
11068	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **61.5" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 *Public Nursing*

Door Clearance

11074

- *As-Built Description:*

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- *Proposed Solution:*

Provide new, larger door and frame with new accessible hardware.

PCODE **ID01**
ADAAG 91 **4.13.5**
ADA 2010 **404.2.3**
CBC 2007 **1133B.1.1.1.1**
CBC 2016 **11B-404.2.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Door Hardware

11073

- *As-Built Description:*

Door does not have accessible operating hardware.

- *Proposed Solution:*

Provide lever handle or other accessible hardware.

PCODE **ID07**
ADAAG 91 **4.13.9**
ADA 2010 **404.2.7**
CBC 2007 **1133B.2.5.2**
CBC 2016 **11B-404.2.7**

Mitigated:

○ YES
◉ NO

1 JOB $750 **$750**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Swing

11075

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Provide relocated new door and frame; remodel walls as needed.

PCODE **ID23B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $7,800 **$7,800**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Disabled Seating

11076

- *As-Built Description:*

Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).

- *Proposed Solution:*

Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.

PCODE **GB01A**
ADAAG 91 **4.1.3(19)(a)**
ADA 2010 **221.2**
CBC 2007 **1104B.3.6**
CBC 2016 **11B-221.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,350 **$1,350**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 *Men's Public Restroom*

Restroom

11079

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).

PCODE **WA01A**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
◉ NO

1 JOB $105,000 **$105,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	1	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

10 *Supervisor*

Protrusion Limits

11082

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **13" deep at 55" high**
- *Proposed Solution:*

Provide cane-detectable railing to mark area of low clearance.

- ***Notes:***

Currently protected

PCODE **EG04A**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
● NO

1 LF $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	2

11081

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **18" deep at 43" high**
- *Proposed Solution:*

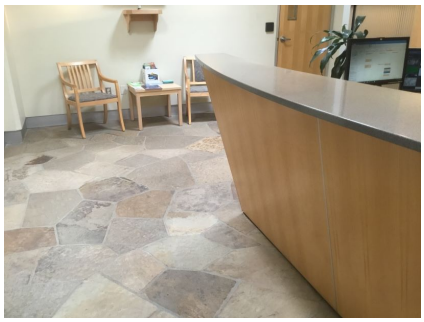
Remove/relocate protruding object. Patch existing surface.

PCODE **EG04REF**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
● NO

REF



☐ Staff Only

Priority	*Severity*	*Building*
2	1	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

11 *Supervisor Break Area*

Door Swing

11083

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **17" wide**
- *Proposed Solution:*

Provide relocated new door and frame; remodel walls as needed.

PCODE **ID23B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $7,800 **$7,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Sink

11084

- *As-Built Description:*

Sink rim higher than 34" above floor.

- *As-Built:* **34.5" high**
- *Proposed Solution:*

Remodel sink cabinet to lower sink.

PCODE **IN06**
ADAAG 91 **4.24.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $5,250 **$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

12 *Supervisor Employee Restroom*

Protrusion Limits

11091

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **10" deep at 57" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Door

11088

- *As-Built Description:*

Door lock or latch less than 34" or more than 48" above the floor (CA only: 34" to 44").

- *As-Built:* **54" high**
- *Proposed Solution:*

Relocate or replace existing hardware.

PCODE **ID17**
ADAAG 91 **4.13.9**
ADA 2010 **404.2.7**
CBC 2007 **1133B.2.5.2**
CBC 2016 **11B-404.2.7**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Swing

11086

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **Shelf 36" from door**
- *Proposed Solution:*

Remove or relocate furniture or storage items.

- ***Notes:***

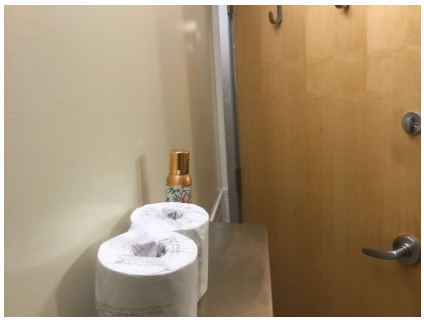
Protrudes 8" deep at 48" high

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Signage

11085

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* ***No contrast. Not eased. 1/16" radius. 64" AFF.***
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

11093

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* **42" side grab bar extends 48" from rear wall.**
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
● NO

1 JOB $780 **$780**

☒ Staff Only

Priority	Severity	Building
4	2	2

Toilet Stall

11090

- *As-Built Description:*

60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).

- *As-Built:* **34" to edge of PTD**
- *Proposed Solution:*

Remove adjacent fixture and provide new enclosure at accessible water closet.

PCODE **WB01A**
ADA 2010 **604.3.1; 604.3.2**
CBC 2007 **1115B.7.1.3**
CBC 2016 **11B-604.3.1; 11B-604.3.2**

Mitigated:

○ YES
● NO

1 JOB $6,000 **$6,000**

☒ Staff Only

Priority	Severity	Building
4	1	2

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Lavatory

11089

- *As-Built Description:*

Hot or sharp-surfaced water/drain pipe not insulated or covered.

- *Proposed Solution:*

Insulate or cover water/drain pipe.

PCODE **WD05**
ADAAG 91 **4.19.4**
ADA 2010 **606.5**
CBC 2007 **1115B.4.3.4**
CBC 2016 **11B-606.5**

Mitigated:

○ YES
◉ NO

1 JOB $360 **$360**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Shower

11096

- *As-Built Description:*

Mounting height of shower spray bracket exceeds 48" max.height or is more than 27" from rear edge of folding seat.

- *As-Built:* **43" AFF to center**
- *Proposed Solution:*

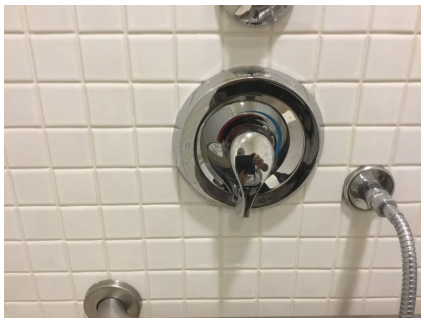
Provide or remount shower spray bracket within 27" from rear edge of seat and at 48" max. height.

PCODE **WF05B**
ADA 2010 **608.5**
CBC 2007 **1115B.4.4.5.3**
CBC 2016 **11B-608.5**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11097	• *As-Built Description:* Mounting height of shower spray bracket exceeds 48" max.height or is more than 27" from rear edge of folding seat. • *As-Built:* **49" AFF** • *Proposed Solution:* Provide or remount shower spray bracket within 27" from rear edge of seat and at 48" max. height.	*PCODE* **WF05B** *ADA 2010* **608.5** *CBC 2007* **1115B.4.4.5.3** *CBC 2016* **11B-608.5** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**
11094	• *As-Built Description:* Floor surface sloped greater than 2.0% (1:48) due to drain. • *As-Built:* **2.6%** • *Proposed Solution:* Remodel floor surface to compliance.	*PCODE* **WF06A** *ADA 2010* **608.9** *CBC 2016* **11B-608.9** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**
11095	• *As-Built Description:* ADAAG: L-shaped shower seat extending the full depth of the stall does not have a seat located 1-1/2" max. from the wall and/or have the front of the seat (nearest to the opening) extend 16" max. from the wall. The back of the seat (against the back wall) shall extend 23" max. from the side wall and shall be 15" max. deep. • *As-Built:* **6.5" from side wall. Not L-shaped.** • *Proposed Solution:* Provide new, or relocate, folding wall-mounted shower seat.	*PCODE* **WF07A** *ADAAG 91* **4.21.3** *ADA 2010* **610.3.2** *CBC 2007* **1115B.4.4.8.1** *CBC 2016* **11B-610.3.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,650	**$1,650**

☒ Staff Only

Priority	Severity	Building
4	4	2

☒ Staff Only

Priority	Severity	Building
4	4	2

☒ Staff Only

Priority	Severity	Building
4	3	2

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11098	• *As-Built Description:* CA only: Soap dish/dispenser more than 40" maximum above floor or not within reach range from seat. • *As-Built:* **57" high** • *Proposed Solution:* Provide or relocate soap dish/dispenser.	*PCODE* **WF09** *ADA 2010* **603.1** *CBC 2007* **1115B.4.4.9** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	1	JOB	$600	**$600**
11099	• *As-Built Description:* Single lever faucet controls not provided in shower. • *As-Built:* **69" high** • *Proposed Solution:* Provide new single lever faucet controls.	*PCODE* **WF13** *ADAAG 91* **4.27.4** *ADA 2010* **608.5** *CBC 2007* **1115B.4.4.4.3** *CBC 2016* **11B-608.5** **Mitigated:** ○ YES ● NO	1	JOB	$2,100	**$2,100**

☒ Staff Only

Priority	Severity	Building
4	2	2

☒ Staff Only

Priority	Severity	Building
4	3	2

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

11092

- *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

- *As-Built:* **14" in front of water closet**
- *Proposed Solution:*

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2016 **11B-604.7**

Mitigated:

○ YES
◉ NO

1 JOB $225 **$225**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Coat Hook

11087

- *As-Built Description:*

Accessible coat hook not within reach range.

- *As-Built:* **69" high**
- *Proposed Solution:*

Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
ADAAG 91 **4.2.5**
ADA 2010 **603.4**
CBC 2007 **1118B.5**
CBC 2016 **11B-603.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

Conceptual Costs for **Floor:** Fourth Floor **$235,395.00**

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Interior					**$1,023,936.00**

Facility: **Administration Building** Part: **Interior** Floor: **Fourth Floor**

Address: **105 E Anapamu St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Facility:** Administration Building					**$1,032,024.00**

Access Compliance Survey Report

Santa Barbara Courthouse - Annex Building

1100 Anacapa St

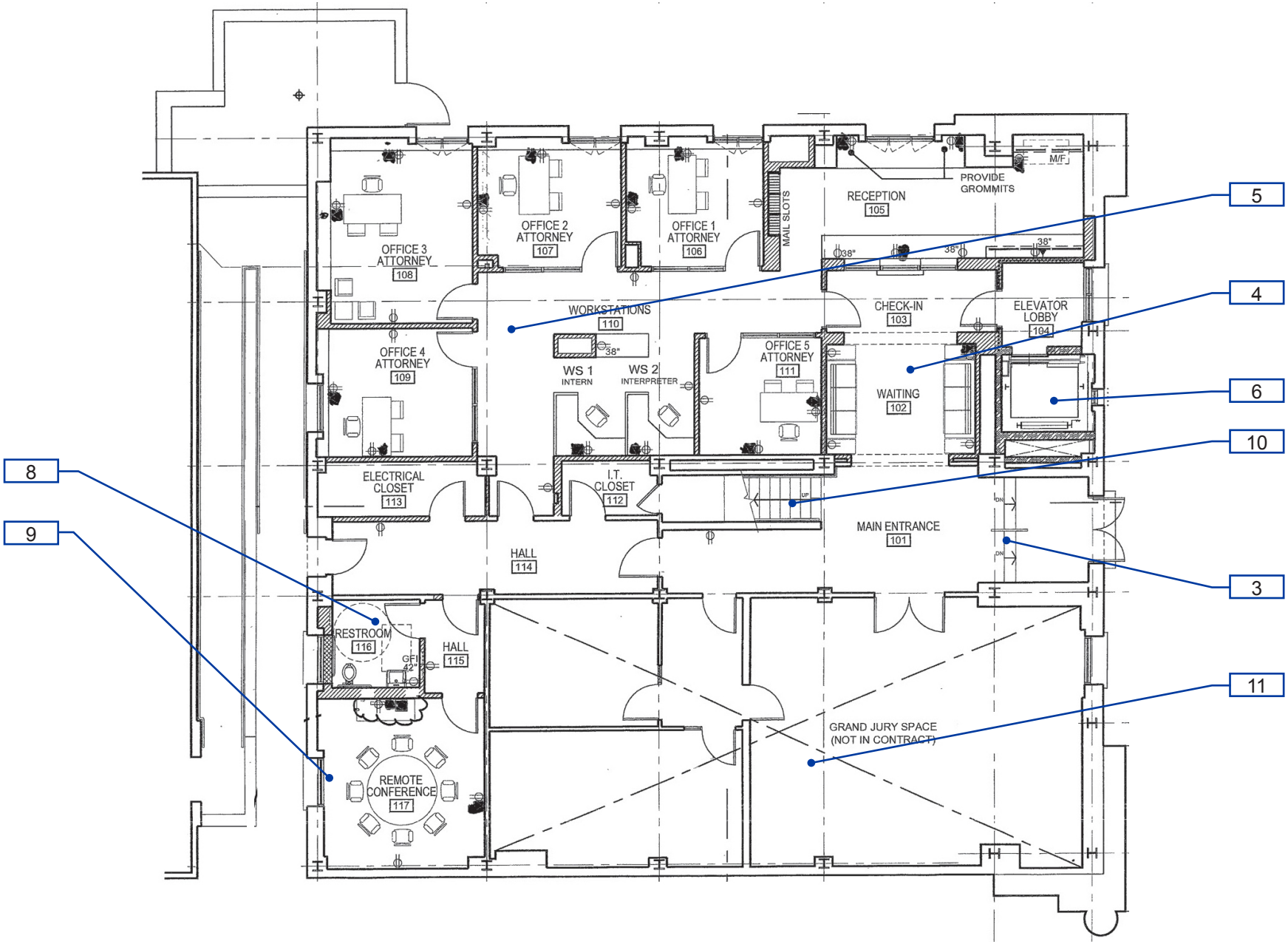
Facility #: F02002

Santa Barbara County

December 2019

SSA Project #: 19026.00

SALLY SWANSON
ARCHITECTS, INC.



F02002-1-1

Santa Barbara Courthouse - Annex Building

Interior- First Floor

1 — Item Number

Location:
1100 ANACAPA STREET
SANTA BARBARA, CA 93101

Facility:
SANTA BARBARA COURTHOUSE - ANNEX BUILDING

BARRIER LOCATION MAP

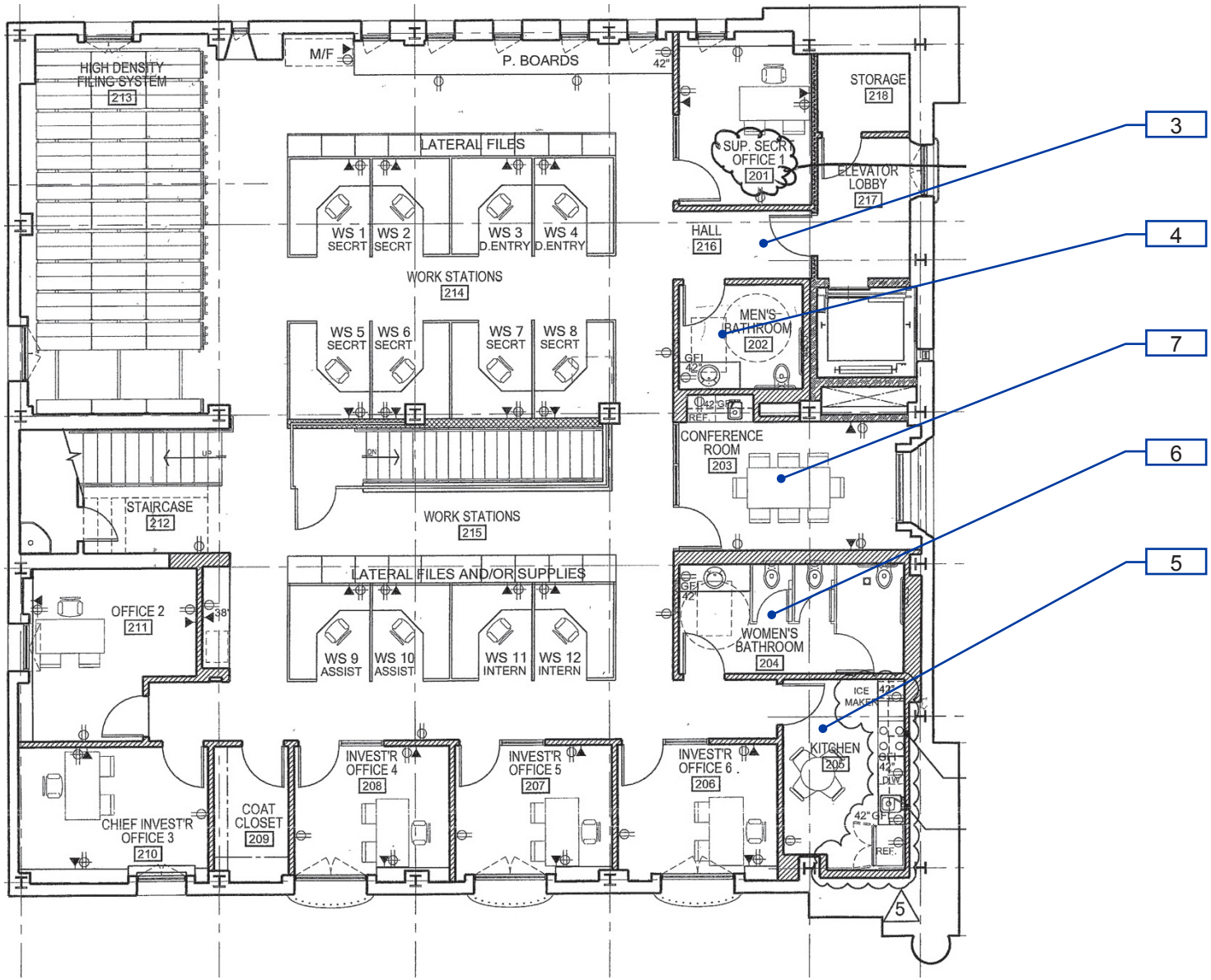
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: F02002-1-1



F02002-1-2

Santa Barbara Courthouse - Annex Building

Interior- Second Floor

1 —— Item Number

Location:
1100 ANACAPA STREET
SANTA BARBARA, CA 93101

Facility:
SANTA BARBARA COURTHOUSE - ANNEX BUILDING

BARRIER LOCATION MAP

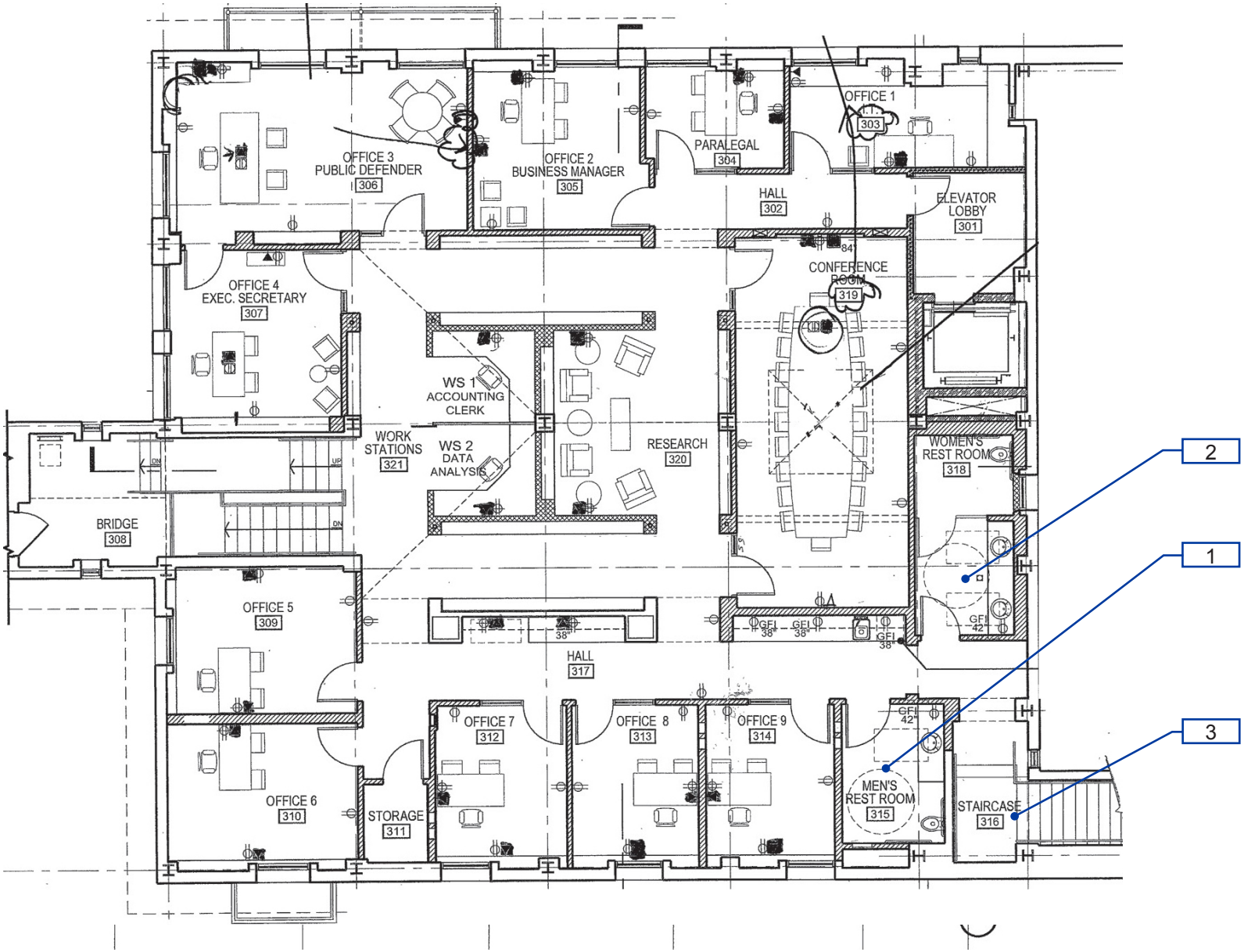
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: F02002-1-2



F02002-1-3

Santa Barbara Courthouse - Annex Building

Interior- Third Floor

1 —— Item Number

Location:

1100 ANACAPA STREET
SANTA BARBARA, CA 93101

Facility:

SANTA BARBARA COURTHOUSE - ANNEX BUILDING

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: F02002-1-3

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **All Floors**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 Annex Grand Jury

Door

10430

- *As-Built Description:*

Door lock or latch less than 34" or more than 48" above the floor (CA only: 34" to 44").

- *As-Built:* **53" high**
- *Proposed Solution:*

Relocate or replace existing hardware.

PCODE **ID17**
ADAAG 91 **4.13.9**
ADA 2010 **404.2.7**
CBC 2007 **1133B.2.5.2**
CBC 2016 **11B-404.2.7**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**

☐ Staff Only

Priority	Severity	Building
2	2	2

General Note

10429

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *Proposed Solution:*
- ***Notes:***

The exit door is not a push side door. To exit requires pulling the door.

PCODE **GN01**
CBC 2016 **11B-404.2.10**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	Severity	Building
2	4	2

Conceptual Costs for **Floor:** All Floors **$900.00**

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Annex Public Defender*

Signage

10414

- *As-Built Description:*

Sign characters are not sans serif, upper case, and/or raised 1/32" min.

- *As-Built:* **Serif font**
- *Proposed Solution:*

Provide compliant signage.

- ***Notes:***

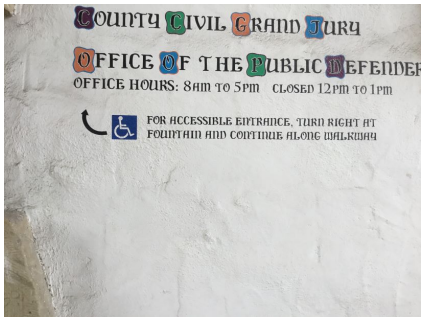
Decorative

PCODE **SA04**
ADAAG 91 **4.30.4**
ADA 2010 **703.2**
CBC 2007 **1117B.5.5**
CBC 2016 **11B-608.9**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**



☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

10415

- *As-Built Description:*

At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

- *Proposed Solution:*

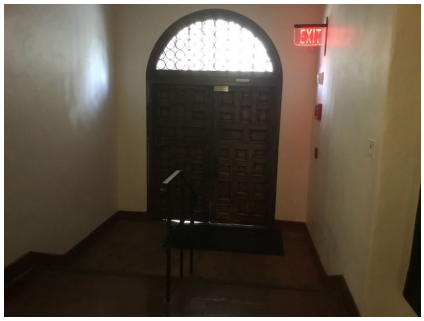
Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.

PCODE **SA10B**
ADAAG 91 **4.1.3(16)**
ADA 2010 **216.4.1**
CBC 2007 **1011.3**
CBC 2016 **11B-216.4.1**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Annex Public Defender Lobby*

Door Clearance

10380

- *As-Built Description:*

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- *As-Built:* ***Does not open 90° and or force required to open 90° is greater than 35 lbs.***
- *Proposed Solution:*

Provide new, larger door and frame with new accessible hardware.

ADAAG 91 **4.13.5**
CBC 2007 **1133B.1.1.1.1**
CBC 2016 **11B-404.2.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☐ Staff Only

Building 2

10418

- *As-Built Description:*

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- *As-Built:* ***Does not open 90° and or force required to open 90° is greater than 35 lbs.***
- *Proposed Solution:*

Provide new, larger door and frame with new accessible hardware.

- ***Notes:***

Appears to be caused by door closer.

PCODE **ID01**
ADAAG 91 **4.13.5**
ADA 2010 **404.2.3**
CBC 2007 **1133B.1.1.1.1**
CBC 2016 **11B-404.2.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
1	1	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Annex Public Defender Conference Areas*

Protrusion Limits

10421

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* ***9" deep at 48" high***
- *Proposed Solution:*

Provide cane-detectable railing to mark area of low clearance.

PCODE **EG04A**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 LF $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Reach Range

10422

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **60" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Annex Elevator*

Elevator

10426

- *As-Built Description:*

The button for the main entry floor is not designated by a raised star (diameter 2").

- *As-Built:* **Star is 1.2" wide. Not black on white.**
- *Proposed Solution:*

Provide a raise star to the left of the main entry floor button located on the control panel.

PCODE **IK07E**
ADAAG 91 **4.10.12(2)**
ADA 2010 **407.4.7.1.3**
CBC 2007 **1116B.1.9**
CBC 2016 **11B -407.4.7.1.3**

Mitigated:

○ YES
● NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 Annex Public Defender Public Restroom

Signage

10472

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* ***Not properly eased. 1/16" radius.***
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**

CBC 2007 **1115B.6**

CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES

● NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

10372

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* **No contrast**
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

- ***Notes:***

Surface of circle does not contrast with the door. Reverse sign color scheme.

PCODE **SA15**

CBC 2007 **1115B.6**

CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES

● NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

10475

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* ***21" on the wide side***
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Water Closet

10474

- *As-Built Description:*

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- *As-Built:* ***21" o.c.***
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
10479	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$360	**$360**
Accessories						
10476	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **4" in front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ◉ NO	1	JOB	$225	**$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 Annex Public Defender Conference

Protrusion Limits

10473

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **8" deep at 50" high**
- *Proposed Solution:*

Provide cane-detectable railing to mark area of low clearance.

- ***Notes:***

Currently protected

PCODE **EG04A**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

3 LF $300 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

10 Annex Public Defender Stairs

Treads and Risers

10508

- *As-Built Description:*

Stair riser height less than 4" or more than 7".

- *As-Built:* **7.5" high**
- *Proposed Solution:*

Remodel stairs as needed.

- ***Notes:***

Risers are also uneven.

PCODE **EC07**
ADA 2010 **504.2**
CBC 2007 **1133B.4.5.3**
CBC 2016 **11B-504.2**

Mitigated:

○ YES
◉ NO

40 LF $225 **$9,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Height

10491

- *As-Built Description:*

Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.

- *As-Built:* **31.75" high**
- *Proposed Solution:*

Remove existing and provide new handrail.

PCODE **ED02**
ADAAG 91 **4.9.4(5)**
ADA 2010 **505.4**
CBC 2007 **1133B.4.2.1 & B.5.5.1**
CBC 2016 **11B-505.4**

Mitigated:

○ YES
◉ NO

80 LF $225 **$18,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Top & Bottom Extension at Stairs						
10492	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* **0" extension** • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06** *ADAAG 91* **4.9.4(2)** *ADA 2010* **505.10.2; 505.10.3** *CBC 2007* **1133B.4.2.2** *CBC 2016* **11B-505.10.2; 11B-505.10.3** **Mitigated:** ○ YES ● NO	5	JOB	$510	**$2,550**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

11 Annex Grand Jury

Door Threshold

10439

- *As-Built Description:*

Door inaccessible due to threshold or step at door exceeding 1/2".

- *As-Built:* **0.65" high**
- *Proposed Solution:*

Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
ADAAG 91 **4.13.8**
ADA 2010 **404.2.5**
CBC 2007 **1133B.2.4.1**
CBC 2016 **11B-404.2.5**

Mitigated:

○ YES
◉ NO

1 JOB $1,200 **$1,200**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Reach Range

10435

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **58" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10436	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **54" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	Severity	Building
2	3	2

Non-Fixed Desk

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10431	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* ***26.5" high knee clearance*** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** ***The desks may be adjustable.***	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**

☐ Staff Only

Priority	Severity	Building
2	2	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10437	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **24" knee** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** ***3 computers, no accessible***	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	3	JOB	$4,800	**$14,400**

☐ Staff Only

Priority	Severity	Building
2	2	2

Sink

10434	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **36" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$5,250	**$5,250**

☐ Staff Only

Priority	Severity	Building
2	4	2

Conceptual Costs for **Floor:** First Floor **$70,635.00**

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 Annex Public Defender Door

Changes in Level

10482

- *As-Built Description:*

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **0.25" level change in DMC**
- *Proposed Solution:*

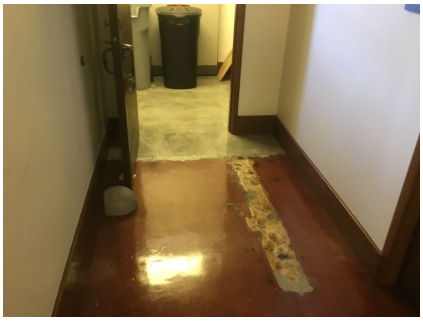
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2016 **11B-403.4**

Mitigated:

○ YES
◉ NO

10 SF $63 **$630**



☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 Annex Public Defender Restroom

Signage

10483

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* ***Not properly eased. 1/16" radius.***
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**

CBC 2007 **1115B.6**

CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES

◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

10373

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* **No contrast**
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

- ***Notes:***

Surface of sign does not contrast with the surface of the door. Reverse sign colors.

PCODE **SA15**

CBC 2007 **1115B.6**

CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES

◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

10488

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* ***42" side grab bar extends 53" from rear wall.***
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

10487

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **23" on wide side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Toilet Stall

10484

- *As-Built Description:*

60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).

- *As-Built:* **49.5" to lavatory**
- *Proposed Solution:*

Remove adjacent fixture and provide new enclosure at accessible water closet.

PCODE **WB01A**
ADA 2010 **604.3.1; 604.3.2**
CBC 2007 **1115B.7.1.3**
CBC 2016 **11B-604.3.1; 11B-604.3.2**

Mitigated:

○ YES
● NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Lavatory

10486

- *As-Built Description:*

Lavatory: Fixture rim or counter height more than 34" above floor.

- *As-Built:* **35" high**
- *Proposed Solution:*

Remount compliant fixture at accessible height.

PCODE **WD02A**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
● NO

1 JOB $2,700 **$2,700**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
10485	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$360	**$360**
Accessories						
10489	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* ***Behind the front of the water closet*** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ◉ NO	1	JOB	$225	**$225**

☐ Staff Only

Priority	Severity	Building
3	3	2

☐ Staff Only

Priority	Severity	Building
3	1	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 Annex Public Defender Breakroom

Reach Range

10494

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **63" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Non-Fixed Desk

10495

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Sink						
10490	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* **IN06A** *ADAAG 91* **4.24.3** *ADA 2010* **606.2** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.2** **Mitigated:** ○ YES ● NO	1	JOB	$5,250	**$5,250**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 Annex Public Defender Women's Restroom

Signage

10496

- *As-Built Description:*

Sign designating a permanent room or space does not include Grade 2 Braille.

- *As-Built:* **Braille 0.75" from tactile characters**
- *Proposed Solution:*

Provide new compliant signage including California Grade 2 Braille (1/10" on center dots with 2/10" space between cells).

PCODE **SA07A**
ADAAG 91 **4.30.4**
ADA 2010 **703.2**
CBC 2007 **1117B.5.6**
CBC 2016 **11B-703.3**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	Severity	Building
3	3	2

Grab Bars

10498

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* ***42" side grab bar extends 53" from rear wall.***
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**

☐ Staff Only

Priority	Severity	Building
3	4	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10500	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* ***22" on wide side*** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,020	**$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Stall Door

10502	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$75	**$75**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
10501	• *As-Built Description:* 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). • *Proposed Solution:* *Relocate the table.*	*PCODE* **WB01A** *ADA 2010* **604.3.1; 604.3.2** *CBC 2007* **1115B.7.1.3** *CBC 2016* **11B-604.3.1; 11B-604.3.2** **Mitigated:** ○ YES ● NO	1	JOB	$60	**$60**
Wheelchair Clearance						
10497	• *As-Built Description:* Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide). • *As-Built:* ***40.75" wide, two stainless steel dispenser*** • *Proposed Solution:* Modify facility passage to be min. 44" wide. Relocated paper towel dispensers.	*PCODE* **WC02ANT** *ADAAG 91* **4.3.3** *ADA 2010* **403.5.1** *CBC 2007* **1115B.3.2.4** *CBC 2016* **11B-403.5.1** **Mitigated:** ○ YES ● NO	2	LF	$510	**$1,020**

☐ Staff Only

Priority	Severity	Building
3	2	2

☐ Staff Only

Priority	Severity	Building
3	2	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
10503	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **35" high** • *Proposed Solution:* Remount compliant fixture at accessible height.	*PCODE* **WD02A** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$2,700	**$2,700**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Lavatory						
10504	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

10505

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **44" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

10499

- *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

- *As-Built:* **20" in front of water closet**
- *Proposed Solution:*

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2016 **11B-604.7**

Mitigated:

○ YES
◉ NO

1 JOB $225 **$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	1	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 Annex Public Defender Conference

Non-Fixed Desk

10506

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **26.75" high knee clearance, 17.5" deep**
- *Proposed Solution:*

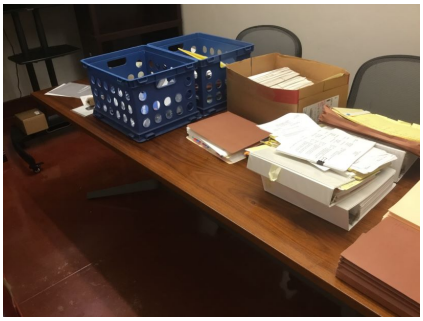
Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**



☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Conceptual Costs for **Floor:** Second Floor **$34,215.00**

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Annex Public Defender Break

Reach Range

10522

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **64" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
● NO

1 JOB $300 **$300**

☐ Staff Only

Priority	Severity	Building
3	2	2

Signage

10514

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* **Not properly eased**
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
● NO

1 JOB $270 **$270**

☐ Staff Only

Priority	Severity	Building
3	3	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10374	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* **No contrast** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. • ***Notes:*** **Surface of circle does not contrast with the door. Reverse sign color scheme.**	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ◉ NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	3	2

Grab Bars

10513	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* ***42" side grab bar extends 53" from rear wall.*** • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG 91* **Fig. 29(b)** *ADA 2010* **604.5.1** *CBC 2007* **1115B.4.1.3.1** *CBC 2016* **11B-604.5.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$780	**$780**

☐ Staff Only

Priority	Severity	Building
3	4	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10512	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* ***20" on the wide side*** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,020	**$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Water Closet

10511	• *As-Built Description:* Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* **20" o.c.** • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	*PCODE* **WB02C** *ADAAG 91* **Fig. 28** *ADA 2010* **604.2** *CBC 2007* **1115B.4.1.1** *CBC 2016* **11B-604.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
10509	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **34.5" high** • *Proposed Solution:* Remount compliant fixture at accessible height.	*PCODE* **WD02A** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** Mitigated: ○ YES ◉ NO	1	JOB	$2,700	**$2,700**
Lavatory						
10507	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** Mitigated: ○ YES ◉ NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	Severity	Building
3	4	2

☐ Staff Only

Priority	Severity	Building
3	3	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
10510	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **44" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 Annex Public Defender Restroom

Signage

10523

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* ***Not eased***
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**

CBC 2007 **1115B.6**

CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES

◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

10375

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* **No contrast**
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

- ***Notes:***

Surface of circle does not contrast with the door. Reverse sign color scheme.

PCODE **SA15**

CBC 2007 **1115B.6**

CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES

◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Grab Bars						
10521	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* ***42" side grab bar extends 52" from rear wall.*** • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG 91* **Fig. 29(b)** *ADA 2010* **604.5.1** *CBC 2007* **1115B.4.1.3.1** *CBC 2016* **11B-604.5.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$780	**$780**
					☐ Staff Only	
					Priority 3	*Severity* 4 / *Building* 2
10520	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **21" on wide side** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$1,020	**$1,020**
					☐ Staff Only	
					Priority 3	*Severity* 3 / *Building* 2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10527	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* ***22" on the wide side*** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,020	**$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Stall Door

10518	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$75	**$75**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

10519

- *As-Built Description:*

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- *As-Built:* **19" o.c.**
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Lavatory

10515

- *As-Built Description:*

Lavatory: Fixture rim or counter height more than 34" above floor.

- *As-Built:* **34.25" high**
- *Proposed Solution:*

Remount compliant fixture at accessible height.

PCODE **WD02A**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $2,700 **$2,700**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
10524	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* ***Drain pipes 7.5" from front of lavatory at 17" AFF*** • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG 91* **Fig. 31** *ADA 2010* **306.3.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-306.3.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$4,500	**$4,500**
10517	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	Severity	Building
3	2	2

☐ Staff Only

Priority	Severity	Building
3	3	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10525	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Accessories

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10516	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **44" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

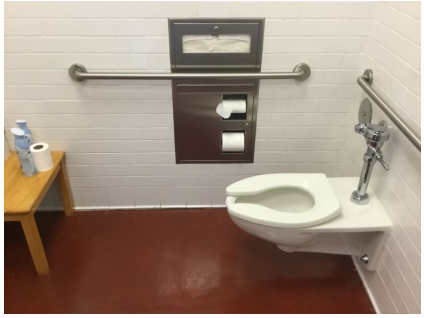
☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10528	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* ***Behind the front of the water closet*** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**



☐ Staff Only

Priority	*Severity*	*Building*
3	1	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 Annex Public Defender Stairs

Treads and Risers

10532

- *As-Built Description:*

Stair riser height less than 4" or more than 7".

- *As-Built:* **Risers 7.25" high**
- *Proposed Solution:*

Remodel stairs as needed.

PCODE **EC07**
ADA 2010 **504.2**
CBC 2007 **1133B.4.5.3**
CBC 2016 **11B-504.2**

Mitigated:

○ YES
◉ NO

20 LF $225 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Bottom Extension at Stairs

10530

- *As-Built Description:*

Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser.

- *Proposed Solution:*

Extend stair handrail at bottom (cost for each extension piece).

PCODE **ED07NT**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.3**

Mitigated:

○ YES
◉ NO

1 JOB $510 **$510**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Height

10531

- *As-Built Description:*

Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.

- *As-Built:* **33" high**
- *Proposed Solution:*

Remove existing and provide new handrail.

PCODE **ED02REF**
ADAAG 91 **4.9.4(5)**
ADA 2010 **505.4**
CBC 2007 **1133B.4.2.1 & B.5.5.1**
CBC 2016 **11B-505.4**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Top & Bottom Extension at Stairs

10529

- *As-Built Description:*

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

- *As-Built:* **0"- 4" extension**
- *Proposed Solution:*

Extend stair handrail at top and bottom (cost for each extension piece).

PCODE **ED06**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.2; 505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.2; 11B-505.10.3**

Mitigated:

○ YES
◉ NO

1 JOB $510 **$510**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Conceptual Costs for **Floor:** Third Floor **$26,400.00**

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Interior					**$132,150.00**

Facility: **Santa Barbara Courthouse - Annex Building** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Facility:** Santa Barbara Courthouse - Annex Building					**$132,150.00**

Access Compliance Survey Report

Santa Barbara Courthouse

1100 Anacapa St

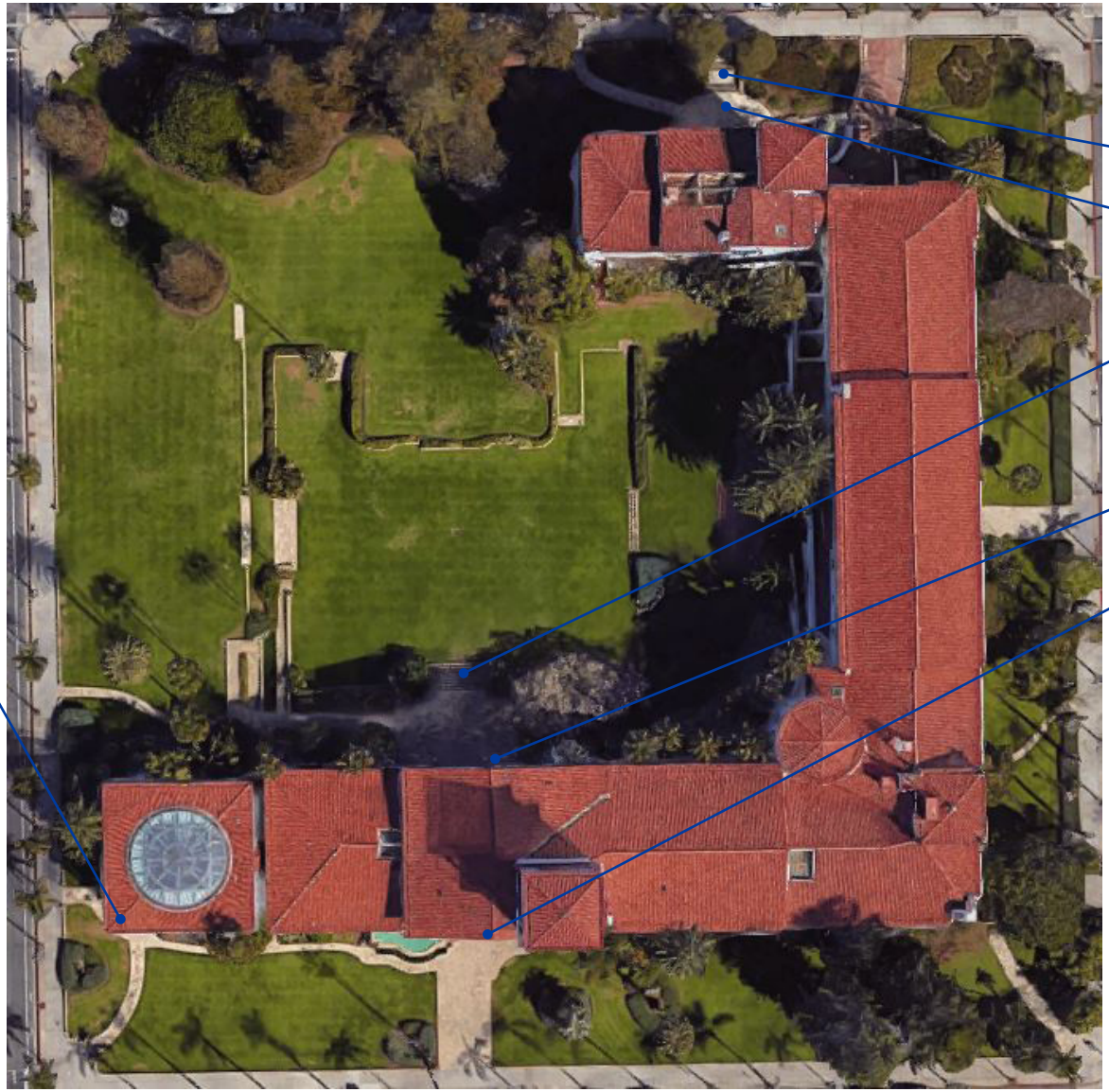
Facility #: F02003

Santa Barbara County

December 2019

SSA Project #: 19026.00

SALLY SWANSON
ARCHITECTS, INC.



F02003-0-1

Santa Barbara Courthouse
Exterior- On-Site

1 — Item Number

Location:
1100 ANACAPA STREET, SANTA BARBARA, CA 93101

Facility:
SANTA BARBARA COURTHOUSE

BARRIER LOCATION MAP

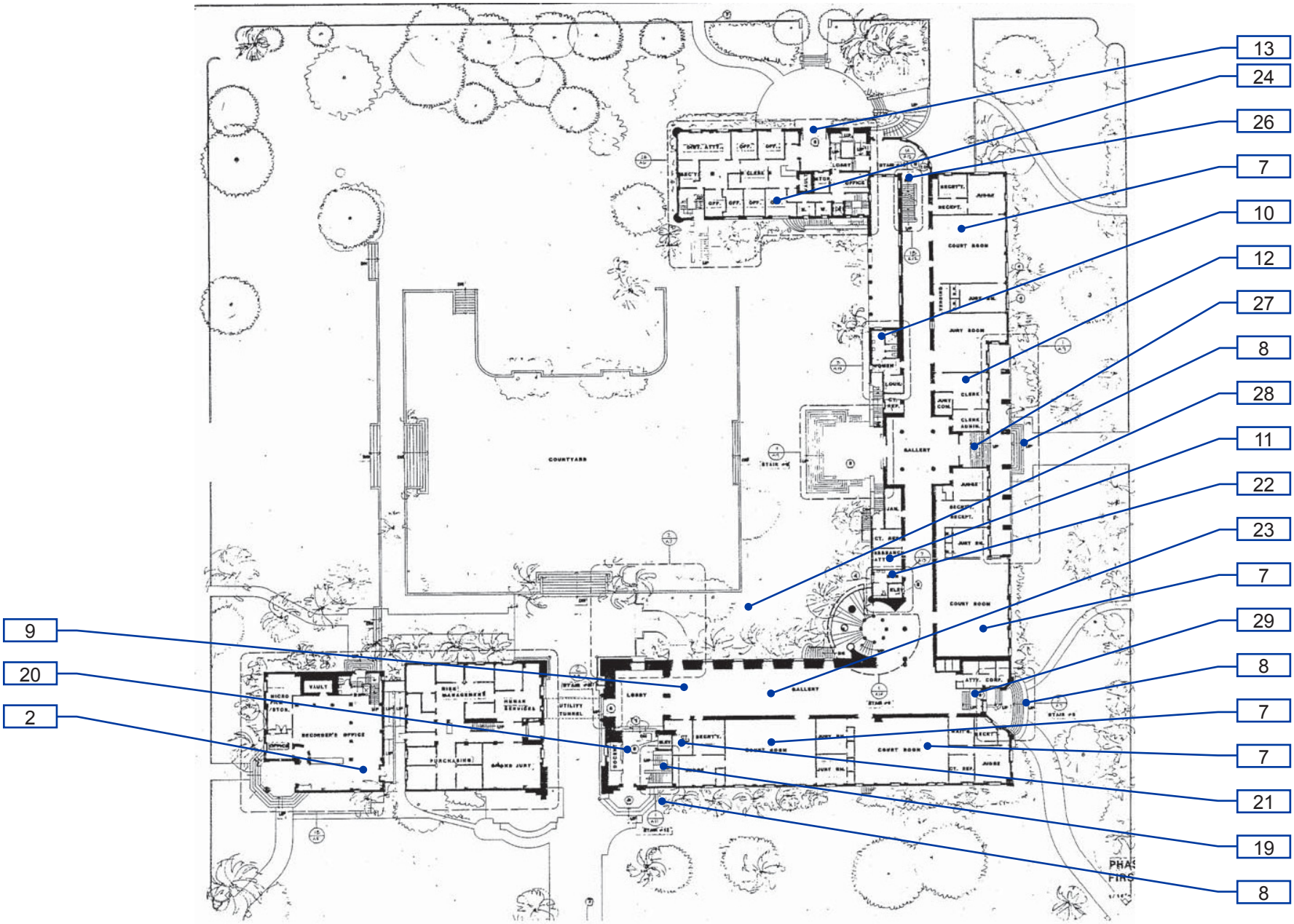
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: F02003-0-1



F02003-1-1

Santa Barbara Courthouse

Interior- First Floor

1 —— Item Number

Location:
1100 ANACAPA STREET, SANTA BARBARA, CA 93101

Facility:
SANTA BARBARA COURTHOUSE

BARRIER LOCATION MAP

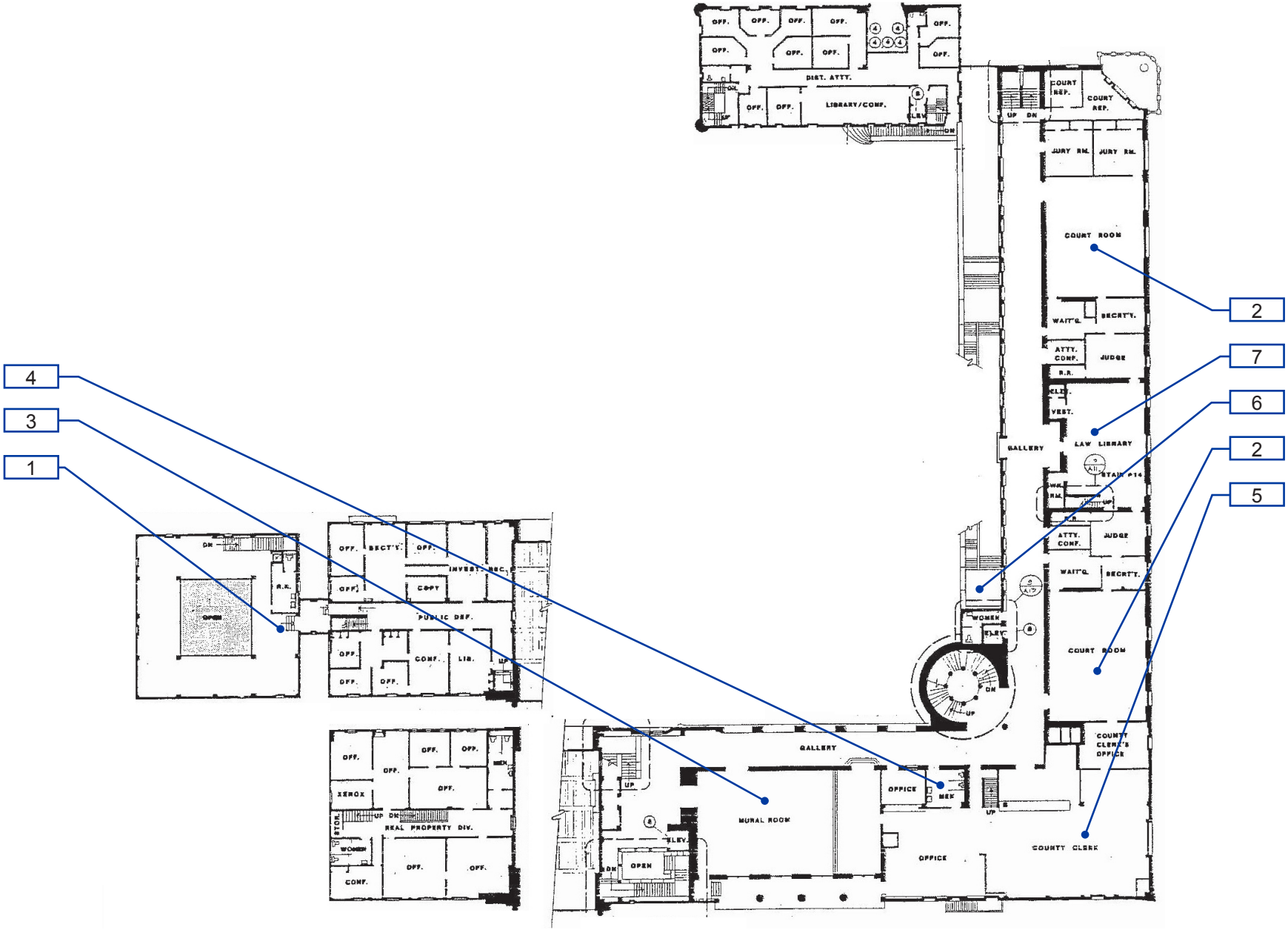
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: F02003-1-1



F02003-1-2

Santa Barbara Courthouse

Interior- Second Floor

1 —— Item Number

Location:
1100 ANACAPA STREET, SANTA BARBARA, CA 93101

Facility:
SANTA BARBARA COURTHOUSE

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: F02003-1-2

NO FLOOR PLANS PROVIDED

F02003-1-3

Santa Barbara Courthouse

Interior- Third Floor

1 — Item Number

Location:

1100 ANACAPA STREET, SANTA BARBARA, CA 93101

Facility:

SANTA BARBARA COURTHOUSE

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: F02003-1-3

Facility: **Santa Barbara Courthouse** Part: **Exterior** Floor: **On-site**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

0 General (Routes from Public Rights-of-Way)

Changes in Level

12161

- *As-Built Description:*

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **1" high, not beveled**
- *Proposed Solution:*

Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2016 **11B-403.4**

Mitigated:

○ YES
◉ NO

150 SF $63 **$9,450**

☐ Staff Only

Priority	Severity	Building
1	4	1

Clear Width

12170

- *As-Built Description:*

Walk less than 36" wide.

- *As-Built:* **20" wide**
- *Proposed Solution:*

Enlarge width of walk to 48".

PCODE **EF08AREF**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.7.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	Severity	Building
1	1	1

Facility: **Santa Barbara Courthouse** Part: **Exterior** Floor: **On-site**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Walk

12168

- *As-Built Description:*

Walk more than 36" but less than 48" wide (required in CA only).

- *As-Built:* **42" wide**
- *Proposed Solution:*

Enlarge width of walk to 48". Or install directional sign.

PCODE **EF08REF**
ADA 2010 **403.5**
CBC 2007 **1133B.7.1**
CBC 2016 **11B-403.5.1.3**

Mitigated:

○ YES
● NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Detectable Warning

12166

- *As-Built Description:*

36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.

- *Proposed Solution:*

Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

PCODE **EG09**
ADAAG 91 **4.29.5**
CBC 2007 **1133B.8.5**
CBC 2016 **11B-705.1.2.5**

Mitigated:

○ YES
● NO

20 LF $81 **$1,620**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Santa Barbara Courthouse** Part: **Exterior** Floor: **On-site**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Vertical Clearance

12169

- *As-Built Description:*

Overhead clearance less than 80" above finished floor.

- *As-Built:* **Less than 80" high**
- *Proposed Solution:*

Modify overhead clearance.

PCODE **EG01**
ADAAG 91 **4.4.2**
ADA 2010 **307.4**
CBC 2007 **1133B.8.6.2**
CBC 2016 **11B-307.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Signage

12165

- *As-Built Description:*

Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant.

- *Proposed Solution:*

Provide signage sufficient to guide persons to accessible entrances.

- ***Notes:***

There are no directional signs where the accessible route diverges from other rooms.

PCODE **SA01**
ADAAG 91 **4.1.2(7)(c)**
ADA 2010 **216.6**
CBC 2007 **1117B.5.8.1.2**
CBC 2016 **11B-216.6**

Mitigated:

○ YES
◉ NO

1 JOB $690 **$690**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Santa Barbara Courthouse** Part: **Exterior** Floor: **On-site**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

General Note

10368

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *Proposed Solution:*
- ***Notes:***

The building is historic and is subject to historic codes. The survey has been done to current accessibility codes and standards.

PCODE **Gn01**

Mitigated:

○ YES

◉ NO

REF

☐ Staff Only

Priority		*Building*
1	0	1

Facility: **Santa Barbara Courthouse** Part: **Exterior** Floor: **On-site**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Main Entrance Hall of Records*

Doorways

10378

- *As-Built Description:*

Ramp: Door in any position encroaches on ramp landing, and reduces clear dimension of landing to less than 42" or reduces width more than 3" when fully open.

- *As-Built:* ***Open door reduces top landing to less than 42".***
- *Proposed Solution:*

Enlarge landing; demolish existing ramp and replace landing.

- ***Notes:***

Historic building a lot of solid stone walls possibly technically infeasible to make compliant. According to County Architect, this condition was approved in 1991.

PCODE **EB09REF**
ADAAG 91 **4.8.4(4); Fig. 25**
ADA 2010 **405.7.5**
CBC 2007 **Tbl. 11B-38(a)**
CBC 2016 **11B-405.7.5**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Slope

10375

- *As-Built Description:*

Level 2% max. landing for ramp not provided.

- *As-Built:* **3.1%**
- *Proposed Solution:*

Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%

- ***Notes:***

According to County Architect, this condition was approved in 1991.

PCODE **EB05AREF**
ADAAG 91 **4.8.4**
ADA 2010 **405.7.1**
CBC 2007 **1133B.5.4.1**
CBC 2016 **11B-405.7.1**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Santa Barbara Courthouse** Part: **Exterior** Floor: **On-site**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Top and Bottom Extension at

10376

- *As-Built Description:*

Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp.

- *Proposed Solution:*

Provide ramp handrail extension (cost for each extension piece).

- ***Notes:***

According to County Architect, this condition was approved in 1991.

PCODE **ED05REF**
ADAAG 91 **4.8.5(2)**
ADA 2010 **505.10.1**
CBC 2007 **1133B.4.2.2 &**
CBC 2016 **1133B.5.5.1**
11B-505.10.1

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Clear Width

10371

- *As-Built Description:*

Walk less than 36" wide.

- *As-Built:* **35" wide**
- *Proposed Solution:*

Enlarge width of walk to 48".

- ***Notes:***

According to County Architect, this condition was approved in 1991.

PCODE **EF08AREF**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.7.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Santa Barbara Courthouse** Part: **Exterior** Floor: **On-site**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walk						
10372	• *As-Built Description:* Walk more than 36" but less than 48" wide (required in CA only). • *As-Built:* **36" wide** • *Proposed Solution:* Enlarge width of walk to 48".	*PCODE* **EF08** *CBC 2007* **1133B.7.1** *CBC 2016* **11B-403.5.1.3** **Mitigated:** ○ YES ● NO	100	SF	$135	**$13,500**
Vertical Clearance						
10373	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* ***Less than 80" AFF*** • *Proposed Solution:* Modify overhead clearance.	*PCODE* **EG01** *ADAAG 91* **4.4.2** *ADA 2010* **307.4** *CBC 2007* **1133B.8.6.2** *CBC 2016* **11B-307.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Santa Barbara Courthouse** Part: **Exterior** Floor: **On-site**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door

10377

- *As-Built Description:*

Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).

- *As-Built:* ***4.4%***
- *Proposed Solution:*

Modify surface slope at door.

- ***Notes:***

Clear floor space at push plate.
According to County Architect, this condition was approved in 1991.

PCODE **ID11REF**
ADAAG 91 **4.13.6**
ADA 2010 **404.2.4.4**
CBC 2007 **1133B.2.4**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	Severity	Building
1	3	1

10379

- *As-Built Description:*

Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).

- *As-Built:* **3.1%**
- *Proposed Solution:*

Modify surface slope at door.

- ***Notes:***

According to County Architect, this condition was approved in 1991.

PCODE **ID11REF**
ADAAG 91 **4.13.6**
ADA 2010 **404.2.4.4**
CBC 2007 **1133B.2.4**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	Severity	Building
1	4	1

Facility: **Santa Barbara Courthouse** Part: **Exterior** Floor: **On-site**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
10370	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances. • ***Notes:*** ***Main entrance is not accessible. Provide directional sign to accessible entrance. There is one directional sign but probably two are required.***	*PCODE* **SA01** *ADAAG 91* **4.1.2(7)(c)** *ADA 2010* **216.6** *CBC 2007* **1117B.5.8.1.2** *CBC 2016* **11B-216.6** **Mitigated:** ○ YES ◉ NO	1	JOB	$690	**$690**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Santa Barbara Courthouse** Part: **Exterior** Floor: **On-site**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2	***Stairs Sunken Gardens***					
	Stairways					
12148	• *As-Built Description:* Exterior stair substantially out of compliance. • *Proposed Solution:* Provide complete new stair, 4 ft. wide with landing and handrails.	*PCODE* **EC09** *ADAAG 91* **4.9** *ADA 2010* **504** *CBC 2007* **1133B.4** *CBC 2016* **11B-504** **Mitigated:** ○ YES ● NO	15	LF	$270	**$4,050**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Santa Barbara Courthouse** Part: **Exterior** Floor: **On-site**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Route from PROW Santa Barbara and Figueroa*

Drop-off Adjacent to Walkway

12211

- *As-Built Description:*

An abrupt change in level exceeding 4" vertically, except between a walk/sidewalk and an adjacent street or driveway, is not identified by a 6" minimum high warning curb above the potential drop off (CA requirement only) .

- *Proposed Solution:*

Provide a 6" minimum high warning curb or guardrail centered at 3" above the pedestrian access route or fill in the drop off with soil or gravel.

- ***Notes:***

No guard or curb where drop off is greater than 4".

PCODE **PR30A**
ADAAG 91 **4.3.8**
ADA 2010 **303.2**
CBC 2007 **1133B.8.1**
CBC 2016 **11B-303.5**

Mitigated:

○ YES
◉ NO

4 LF $135 **$540**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Stairways

12164

- *As-Built Description:*

Exterior stair substantially out of compliance.

- *Proposed Solution:*

Provide complete new stair, 4 ft. wide with landing and handrails.

PCODE **EC09**
ADAAG 91 **4.9**
ADA 2010 **504**
CBC 2007 **1133B.4**
CBC 2016 **11B-504**

Mitigated:

○ YES
◉ NO

40 LF $270 **$10,800**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Santa Barbara Courthouse** Part: **Exterior** Floor: **On-site**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Tread Surface

12162

- *As-Built Description:*

The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread.

- *Proposed Solution:*

Provide contrasting color strips at all exterior stair treads.

- ***Notes:***

There is an accessible route connecting the levels.

PCODE **EC02**
ADA 2010 **504.4**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

Mitigated:

○ YES
● NO

15 LF $27 **$405**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Handrails

12167

- *As-Built Description:*

Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).

- *Proposed Solution:*

Provide new handrail for each side including extensions.

- ***Notes:***

There is an accessible route connecting the levels.

PCODE **ED01REF**
ADAAG 91 **4.8.5 & 4.9.4**
ADA 2010 **505.2**
CBC 2007 **1133B.4.1.1 & .5.5**
CBC 2016 **11B-505.2**

Mitigated:

○ YES
● NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Santa Barbara Courthouse** Part: **Exterior** Floor: **On-site**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Top & Bottom Extension at Stairs

12163

- *As-Built Description:*

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

- *As-Built:* **9" extension**
- *Proposed Solution:*

Extend stair handrail at top and bottom (cost for each extension piece).

- ***Notes:***

There is an accessible route connecting the levels.

PCODE **ED06**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.2; 505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.2; 11B-505.10.3**

Mitigated:

○ YES
◉ NO

1 JOB $510 **$510**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Walk

12160

- *As-Built Description:*

Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.

- *As-Built:* **5.9%**
- *Proposed Solution:*

Modify walk/sidewalk slope to 1:20 or less.

- ***Notes:***

According to County Architect, this condition was approved in 1991.

PCODE **EF01REF**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Santa Barbara Courthouse** Part: **Exterior** Floor: **On-site**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 Ramp/Steps

General Note

10369

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *Proposed Solution:*
- ***Notes:***

No handrails. Uneven step riser height. Slope on the steps is greater than 2%.

PCODE **GN01**

Mitigated:

○ YES

◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Santa Barbara Courthouse** Part: **Exterior** Floor: **On-site**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 Entrances

Signage

10535

- *As-Built Description:*

Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant.

- *Proposed Solution:*

Provide signage sufficient to guide persons to accessible entrances.

PCODE **SA01**
ADAAG 91 **4.1.2(7)(c)**
ADA 2010 **216.6**
CBC 2007 **1117B.5.8.1.2**
CBC 2016 **11B-216.6**

Mitigated:

○ YES
● NO

4 JOB $690 **$2,760**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Santa Barbara Courthouse** Part: **Exterior** Floor: **On-site**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 Accessible Entrance

Doorways

10538

- *As-Built Description:*

Ramp: Door in any position encroaches on ramp landing, and reduces clear dimension of landing to less than 42" or reduces width more than 3" when fully open.

- *As-Built:* **Door at top landing in open position reduces landing to 38"**
- *Proposed Solution:*

Enlarge landing; demolish existing ramp and replace landing.

- ***Notes:***

According to County Architect, this condition was approved in 1991.

PCODE **EB09REF**
ADAAG 91 **4.8.4(4); Fig. 25**
ADA 2010 **405.7.5**
CBC 2007 **Tbl. 11B-38(a)**
CBC 2016 **11B-405.7.5**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Height

10539

- *As-Built Description:*

Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.

- *As-Built:* **31" high**
- *Proposed Solution:*

Remove existing and provide new handrail.

PCODE **ED02**
ADAAG 91 **4.9.4(5)**
ADA 2010 **505.4**
CBC 2007 **1133B.4.2.1 & B.5.5.1**
CBC 2016 **11B-505.4**

Mitigated:

○ YES
◉ NO

25 LF $225 **$5,625**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Santa Barbara Courthouse** Part: **Exterior** Floor: **On-site**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Top and Bottom Extension at						
10540	• *As-Built Description:* Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • *As-Built:* **0" extension** • *Proposed Solution:* Provide ramp handrail extension (cost for each extension piece).	*PCODE* **ED05** *ADAAG 91* **4.8.5(2)** *ADA 2010* **505.10.1** *CBC 2007* **1133B.4.2.2 &** *CBC 2016* **1133B.5.5.1** **11B-505.10.1** **Mitigated:** ○ YES ◉ NO	2	JOB	$510	**$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
10541	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). • *As-Built:* **14" wide** • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed. • ***Notes:*** ***According to County Architect, this condition was approved in 1991.***	*PCODE* **ID23BREF** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ◉ NO	REF			

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Santa Barbara Courthouse** Part: **Exterior** Floor: **On-site**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10542	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* **2" wide** • *Proposed Solution:* Remove or relocate furniture or storage items. • ***Notes:*** ***According to County Architect, this condition was approved in 1991.***	*PCODE* **ID24AREF** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ◉ NO		REF		

☐ Staff Only

Priority	Severity	Building
1	2	1

Signage

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10536	• *As-Built Description:* Sign showing the International Symbol of Accessibility (ISA) not provided at all accessible building entrances. • *Proposed Solution:* Provide building entrance signage with ISA signage at accessible entrance. • ***Notes:*** ***No ISA at accessible entrance***	*PCODE* **SA12A** *ADAAG 91* **28 CFR 35.163** *ADA 2010* **(b) 216.6** *CBC 2007* **1127B.3** *CBC 2016* **11B-216.6** **Mitigated:** ○ YES ◉ NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	Severity	Building
1	3	1

Conceptual Costs for **Floor:** On-site **$52,110.00**

Facility: **Santa Barbara Courthouse** Part: **Exterior** Floor: **On-site**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Exterior					**$52,110.00**

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **All Floors**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

0 General

Clear Space

10384

- *As-Built Description:*

Clear floor space is not 30" x 48" minimum at all switches, outlets and other controls.

- *Proposed Solution:*

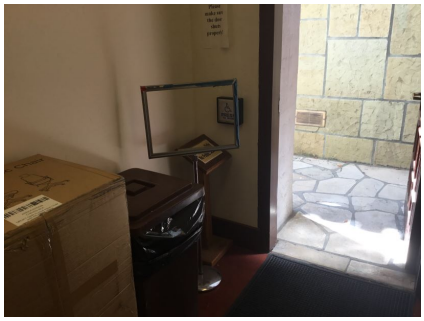
Relocate existing furniture/obstructions.

PCODE **IC06A**
ADAAG 91 **4.1.2(12) &**
ADA 2010 **[4.1.3(13)] 309.2**
CBC 2007 **1117B.6.2**
CBC 2016 **11B-309.2**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☐ Staff Only

Building 2

Electrical

10554

- *As-Built Description:*

Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- *As-Built:* **48.25" to top of switch and 49.5" to top of box.**
- *Proposed Solution:*

Relocate light switches or control to between 15" and 48" height.

PCODE **IC01**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1 & 308.2.2**
CBC 2007 **1117B.6.3**
CBC 2016 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **All Floors**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door						
10438	• *As-Built Description:* Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.) • *As-Built:* **Varies, 50.5" high** • *Proposed Solution:* Provide new door with vision panel at 43" max.	*PCODE* **ID06C** *ADA 2010* **404.2.11** *CBC 2016* **11B-404.2.11** **Mitigated:** ○ YES ◉ NO	1	JOB	$7,500	**$7,500**
10480	• *As-Built Description:* Lower push plate located at 7" minimum and 8" maximum above the floor or ground surface not provided. • *Proposed Solution:* Provide lower push plate.	*PCODE* **ID13B** *CBC 2007* **1133B.2.3.2** *CBC 2016* **11B-404.2.9 2. C** **Mitigated:** ○ YES ◉ NO	12	JOB	$1,500	**$18,000**

☐ Staff Only

Priority	Severity	Building
2	3	2

☐ Staff Only

Priority	Severity	Building
2	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **All Floors**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Closer

10417

- *As-Built Description:*

Excessive force required to open door and/or door closing time of less than 5 seconds.

- *As-Built:* **2 seconds**
- *Proposed Solution:*

Provide new door closer adjusted to accessible standards.

PCODE **ID03A**
ADAAG 91 **4.13.10 &11**
ADA 2010 **404.2.8 & 404.2.9**
CBC 2007 **1133B.2.5.1**
CBC 2016 **11B-404.2.9**

Mitigated:

○ YES
◉ NO

1 JOB $1,125 **$1,125**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Door Hardware

10592

- *As-Built Description:*

Non-common use areas within this facility, such as offices, do not have accessible door hardware.

- *Proposed Solution:*

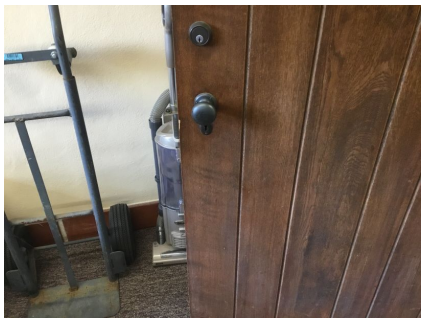
Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.

PCODE **ID07C**
ADAAG 91 **4.13.9**
ADA 2010 **404.2.7**
CBC 2007 **1133B.2.5.2**
CBC 2016 **11B-404.2.7**

Mitigated:

○ YES
◉ NO

30 JOB $750 **$22,500**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **All Floors**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Stopper

10428

- *As-Built Description:*

At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.

- *Proposed Solution:*

Remove door stopper when altering area. Provide rubber wedge.

PCODE **ID06A**
ADA 2010 **404.2.10**
CBC 2007 **1133B.2.6**
CBC 2016 **11B-404.2.10**

Mitigated:

○ YES
◉ NO

1 JOB $75 **$75**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Door Swing

10424

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

20 JOB $150 **$3,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **All Floors**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10543	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* **24" deep alcove. 3" at latch side.** • *Proposed Solution:* Remove door closers. • ***Notes:*** ***Occurs at Staff Only entrances throughout.***	*PCODE* **ID24A** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	80	JOB	$150	**$12,000**

☒ Staff Only

Priority	Severity	Building
4	2	2

Door Threshold

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10577	• *As-Built Description:* Existing threshold at door is 1/2" high or less but without a beveled edge on both sides. • *As-Built:* **Up to 1" high** • *Proposed Solution:* Install low profile thresholds. Replace interior surfaces as required.	*PCODE* **ID02** *ADAAG 91* **4.1.6(3)(d)(ii)** *ADA 2010* **404.2.5** *CBC 2007* **1133B.2.4.1** *CBC 2016* **11B-404.2.5** **Mitigated:** ○ YES ● NO	80	JOB	$300	**$24,000**

☐ Staff Only

Priority	Severity	Building
2	4	2

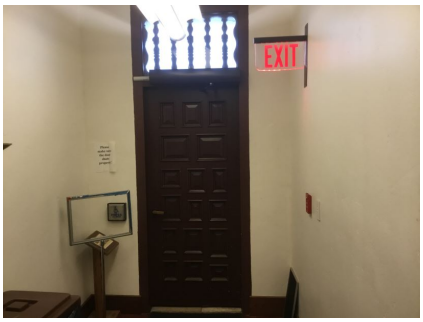
Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **All Floors**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Corridor						
10420	• *As-Built Description:* Corridor, for occupant load less than 10, less than 36" wide. • *As-Built:* **25" wide** • *Proposed Solution:* Remove or relocate furniture and storage items. • ***Notes:*** ***Office/conference room furniture restricts the clear width.***	*PCODE* **IH03A** *ADAAG 91* **4.3.3** *ADA 2010* **403.5.1** *CBC 2007* **1133B.3.1** *CBC 2016* **11B-403.5.1** **Mitigated:** ○ YES ◉ NO	10	JOB	$150	**$1,500**
Signage						
10441	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* **SA10A** *ADAAG 91* **4.1.3(16)** *ADA 2010* **216.4.1** *CBC 2007* **1011.3** *CBC 2016* **11B-216.4.1** **Mitigated:** ○ YES ◉ NO	20	JOB	$270	**$5,400**

☐ Staff Only

Priority	Severity	Building
2	2	2



☐ Staff Only

Priority	Severity	Building
2	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **All Floors**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10419	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* **SA10D** *ADAAG 91* **4.1.3(16)** *ADA 2010* **216.4.1** *CBC 2007* **1011.3** *CBC 2016* **11B-216.4.1** **Mitigated:** ○ YES ● NO	20	JOB	$270	**$5,400**
11192	• *As-Built Description:* Existing sign designating permanent room or space is noncompliant. • *Proposed Solution:* Provide compliant signage.	*PCODE* **SA13** *ADAAG 91* **4.1.3(16)(a)** *ADA 2010* **216.2** *CBC 2007* **1117B.5** *CBC 2016* **11B-216.2** **Mitigated:** ○ YES ● NO	40	JOB	$450	**$18,000**

☐ Staff Only

Priority	Severity	Building
2	3	2

☐ Staff Only

Priority	Severity	Building
2	4	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **All Floors**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Disabled Seating

10425

- *As-Built Description:*

Wheelchair space (33"x 48") not provided at non-fixed seating with front or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).

- *Proposed Solution:*

Provide storage for non-fixed seating and remove.

- ***Notes:***

This condition occurs in offices/conference for hours where visitors are allowed.

PCODE **GB01B**
ADAAG 91 **4.32**
ADA 2010 **221.2**
CBC 2007 **1104B.3.6**
CBC 2016 **11B-221.2**

Mitigated:

○ YES
◉ NO

1 JOB $450 **$450**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Assistive Listening

10432

- *As-Built Description:*

No portable assistive listening system provided for small meeting room.

- *Proposed Solution:*

Share existing portable assistive listening system from other facility.

PCODE **GI01E**
ADAAG 91 **4.1.3(19)(b) & 4.33.7**
ADA 2010 **219.1 & 706.1**
CBC 2007 **1104B.2**
CBC 2016 **11B-219.1 & 11B-706.1**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **All Floors**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10433	• *As-Built Description:* No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available. • *Proposed Solution:* Provide assistive listening signage.	*PCODE* **GI02** *ADAAG 91* **4.1.3(19)(b)** *ADA 2010* **703.7.2.4** *CBC 2007* **1104B.2.4** *CBC 2016* **11B-703.7.2.4** **Mitigated:** ○ YES ● NO	10	JOB	$300	**$3,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Upper Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 View Tower

Handrail

10717

- *As-Built Description:*

Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening.

- *As-Built:* **5.25" gap between pickets**
- *Proposed Solution:*

Provide new guards which do not allow passage of an 4 inch sphere at any opening.

- ***Notes:***

Install screens on rails.

PCODE **ED08A**
ADA 2010 **405.9.2**
CBC 2007 **1013.3**
CBC 2016 **11B-405.9.2; 1015.4**

Mitigated:

○ YES
◉ NO

100 LF $360 **$36,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Changes in Level

10718

- *As-Built Description:*

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **1" high**
- *Proposed Solution:*

Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2016 **11B-403.4**

Mitigated:

○ YES
◉ NO

1 SF $63 **$63**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Conceptual Costs for **Floor:** Upper Floor **$159,063.00**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Hall of Records Staff Restroom East*

Protrusion Limits

10387

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* ***9" deep at 44" high***
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Signage

10398

- *As-Built Description:*

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- *Proposed Solution:*

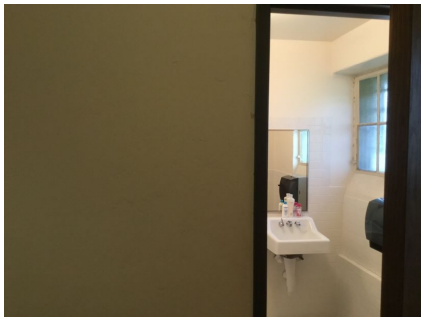
Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.8; 703.6.1**
CBC 2016 **11B-216.8; 11B-703.6.1**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10385	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* ***Not properly eased. 1/16" radius.*** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☒ Staff Only

Priority	Severity	Building
4	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10369	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* **No contrast** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. • ***Notes:*** **Surface of sign does not contrast with surface of door. Reverse sign color scheme.**	*PCODE* **SA15REF** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	REF			

☒ Staff Only

Priority	Severity	Building
4	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

10392

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* ***20" on the wide side***
- *Proposed Solution:*

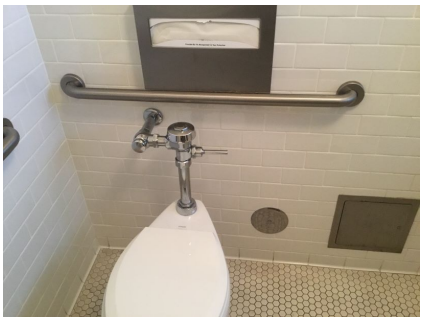
Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

10393

- *As-Built Description:*

Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use.

- *As-Built:* **0" high**
- *Proposed Solution:*

Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).

PCODE **WB07I**
ADAAG 91 **4.26.2**
ADA 2010 **609.3**
CBC 2007 **1133B.4.2.5**
CBC 2016 **11B-609.3**

Mitigated:

○ YES
◉ NO

1 JOB $225 **$225**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

10390

- *As-Built Description:*

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- *As-Built:* ***19" o.c.***
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

10394

- *As-Built Description:*

CA only: In single-accommodation restroom less than 48" in front of water closet provided.

- *As-Built:* **46.75" to wall**
- *Proposed Solution:*

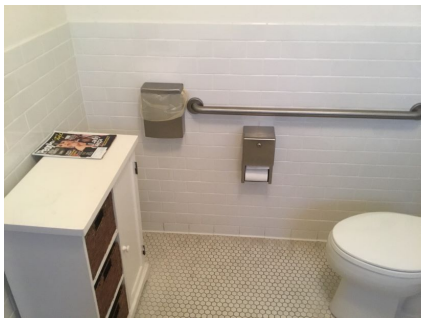
Install lower profile water closet.

PCODE **WB03A**
CBC 2007 **1115B.3.2.1**
CBC 2016 **11B-604.3.1**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Lavatory

10389

- *As-Built Description:*

Lavatory: Fixture rim or counter height more than 34" above floor.

- *As-Built:* ***34.75" high***
- *Proposed Solution:*

Remount compliant fixture at accessible height.

PCODE **WD02A**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $2,700 **$2,700**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Accessories

10388

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* ***44" high***
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

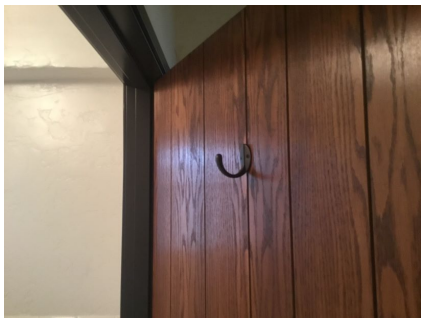
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10391	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **12" in front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Coat Hook

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10395	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **69" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**



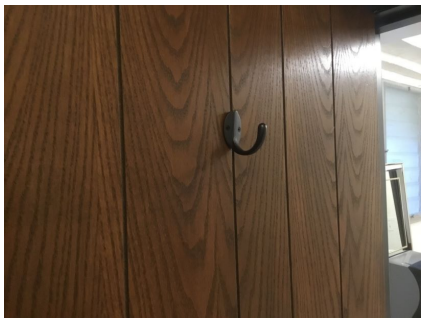
☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10396	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **70" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**



☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Hall of Records Staff Restroom West*

Protrusion Limits

10401

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* ***9" deep at 46" high***
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Signage

10397

- *As-Built Description:*

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- *Proposed Solution:*

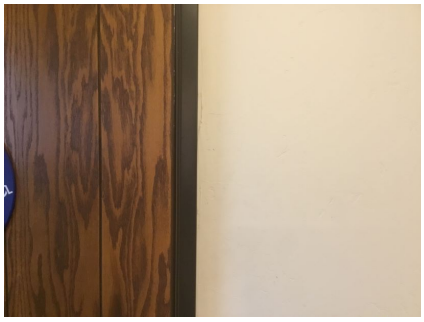
Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.8; 703.6.1**
CBC 2016 **11B-216.8; 11B-703.6.1**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10399	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* ***Not properly eased. 1/16" radius.*** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**
10371	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* **No contrast** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. • ***Notes:*** **Surface of sign does not contrast with surface of door. Reverse sign color scheme.**	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☒ Staff Only

Priority	Severity	Building
4	3	2

☒ Staff Only

Priority	Severity	Building
4	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

10405

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **20.75" long on wide side**
- *Proposed Solution:*

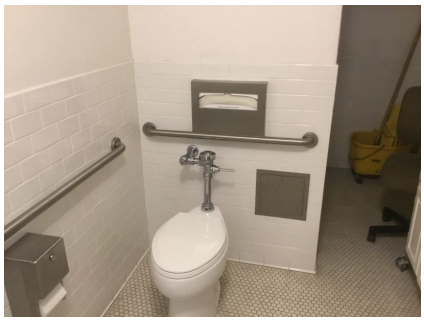
Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Lavatory

10402

- *As-Built Description:*

Lavatory: Fixture rim or counter height more than 34" above floor.

- *As-Built:* ***34.25" high***
- *Proposed Solution:*

Remount compliant fixture at accessible height.

PCODE **WD02A**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $2,700 **$2,700**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Lavatory

10404

- *As-Built Description:*

Hot or sharp-surfaced water/drain pipe not insulated or covered.

- *Proposed Solution:*

Insulate or cover water/drain pipe.

PCODE **WD05REF**
ADAAG 91 **4.19.4**
ADA 2010 **606.5**
CBC 2007 **1115B.4.3.4**
CBC 2016 **11B-606.5**

Mitigated:

○ YES
◉ NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Shower

10409

- *As-Built Description:*

Mounting height of shower spray bracket exceeds 48" max.height or is more than 27" from rear edge of folding seat.

- *As-Built:* ***Shower valve 14" from wall behind seat***
- *Proposed Solution:*

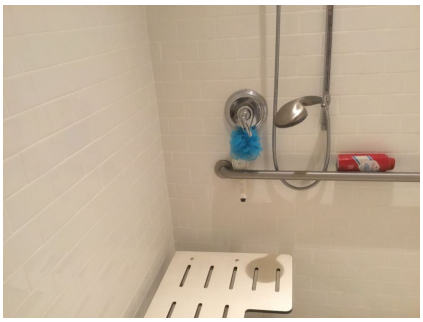
Provide or remount shower spray bracket within 27" from rear edge of seat and at 48" max. height.

PCODE **WF05B**
ADA 2010 **608.5**
CBC 2007 **1115B.4.4.5.3**
CBC 2016 **11B-608.5**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**



☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

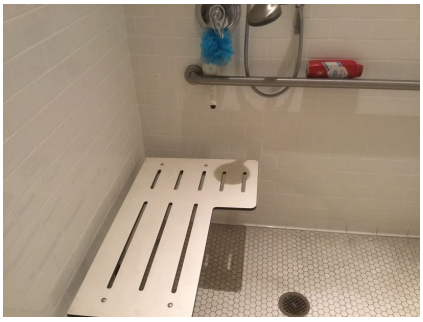
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10411	• *As-Built Description:* Floor surface sloped greater than 2.0% (1:48) due to drain. • *As-Built:* ***3.8%*** • *Proposed Solution:* Remodel floor surface to compliance.	*PCODE* **WF06A** *ADA 2010* **608.9** *CBC 2016* **11B-608.9** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**
10407	• *As-Built Description:* ADAAG: L-shaped shower seat extending the full depth of the stall does not have a seat located 1-1/2" max. from the wall and/or have the front of the seat (nearest to the opening) extend 16" max. from the wall. The back of the seat (against the back wall) shall extend 23" max. from the side wall and shall be 15" max. deep. • *As-Built:* ***3.25" from side wall. 19.5" AFF.*** • *Proposed Solution:* Provide new, or relocate, folding wall-mounted shower seat.	*PCODE* **WF07A** *ADAAG 91* **4.21.3** *ADA 2010* **610.3.2** *CBC 2007* **1115B.4.4.8.1** *CBC 2016* **11B-610.3.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,650	**$1,650**
10408	• *As-Built Description:* In a standard roll-in type shower, grab bars are not provided on the back wall and side wall opposite the seat. Grab bars shall not be provided above the seat. • *As-Built:* ***Grab bar above seat*** • *Proposed Solution:* Relocate grab bars in shower.	*PCODE* **WF08C** *ADA 2010* **608.3.2** *CBC 2016* **11B-608.3.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

☒ Staff Only

Priority	Severity	Building
4	4	2

☒ Staff Only

Priority	Severity	Building
4	3	2



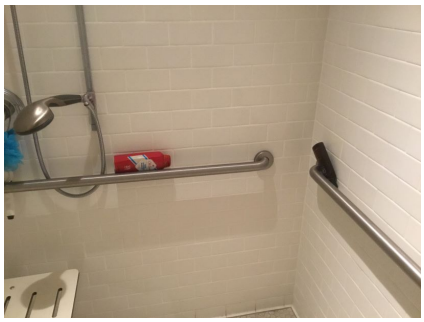
☒ Staff Only

Priority	Severity	Building
4	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10410	• *As-Built Description:* Grab bars not installed 6" maximum from adjacent walls. • *As-Built:* ***Grab bar 8" from wall*** • *Proposed Solution:* Remount or provide new grab bars in shower compartment.	*PCODE* **WF08D** *ADAAG 91* **Fig. 37(a)** *ADA 2010* **608.3.2** *CBC 2007* **1115B.4.4.8.2** *CBC 2016* **11B-608.3 .2** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**



☒ Staff Only

Priority	Severity	Building
4	4	2

Accessories

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10400	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **46" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	Severity	Building
4	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10406	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **12" in front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**
10403	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* ***40.5" high*** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☒ Staff Only

Priority	Severity	Building
4	3	2

☒ Staff Only

Priority	Severity	Building
4	4	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 Judges' and Prisoners' Elevator

Slope

10673

- *As-Built Description:*

Slope greater than 1:12 (8.3%).

- *As-Built:* **10.1%**
- *Proposed Solution:*

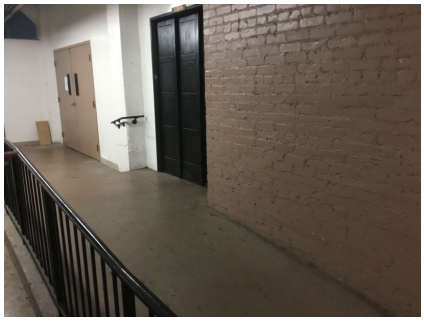
Demolish existing and provide new ramp with handrails.

PCODE **EB02**
ADAAG 91 **4.8.2**
ADA 2010 **405.2**
CBC 2007 **1133B.5.3**
CBC 2016 **11B-405.2**

Mitigated:

○ YES
◉ NO

40 SF $300 **$12,000**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Bottom Extension at Stairs

10675

- *As-Built Description:*

Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser.

- *Proposed Solution:*

Extend stair handrail at bottom (cost for each extension piece).

PCODE **ED07NT**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.3**

Mitigated:

○ YES
◉ NO

1 JOB $510 **$510**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Basement**

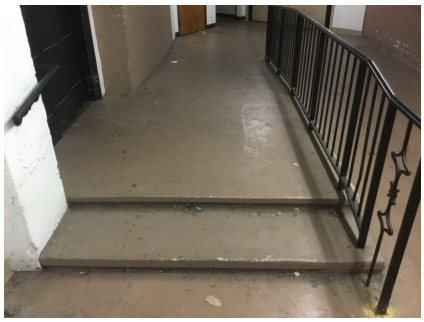
Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Top & Bottom Extension at Stairs						
10676	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06** *ADAAG 91* **4.9.4(2)** *ADA 2010* **505.10.2; 505.10.3** *CBC 2007* **1133B.4.2.2** *CBC 2016* **11B-505.10.2; 11B-505.10.3** **Mitigated:** ○ YES ● NO	2	JOB	$510	**$1,020**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stairway						
10674	• *As-Built Description:* The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread. • *Proposed Solution:* Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.	*PCODE* **II02B** *ADA 2010* **504.4** *CBC 2007* **1133B.4.4** *CBC 2016* **11B-504.4.1** **Mitigated:** ○ YES ● NO	12	LF	$42	**$504**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 Docent Classroom

Protrusion Limits

10690

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **15" deep at 70" high**
- *Proposed Solution:*

Provide cane-detectable railing to mark area of low clearance.

PCODE **EG04A**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

50 LF $300 **$15,000**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

Non-Fixed Desk

10677

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **26" knee clearance**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

16 seats, 0 accessible seats

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 Docent Classroom Employee Restroom

Protrusion Limits

10679

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **10" deep at 40" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	Severity	Building
4	2	2

Signage

10678

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* **Not eased. No contrast.**
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

- ***Notes:***

Surface of circle does not contrast with door and the triangle does not contrast with the circle.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☒ Staff Only

Priority	Severity	Building
4	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

10686

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* ***42" side grab bar extends 48" from rear wall.***
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

10687

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **23" on wide side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10685	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* **2.5" above grab bar** • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Lavatory

10683	• *As-Built Description:* Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). • *As-Built:* **15" o.c. from side wall** • *Proposed Solution:* Relocate existing lavatory.	*PCODE* **WD01A** *ADAAG 91* **4.19.3** *ADA 2010* **606.2** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.2, 11B -606.6** **Mitigated:** ○ YES ● NO	1	JOB	$2,700	**$2,700**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
10680	• *As-Built Description:* Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. • *As-Built:* **28" high** • *Proposed Solution:* Relocate lavatory.	*PCODE* **WD03** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3.3** *CBC 2016* **11B-306.3.1** **Mitigated:** ○ YES ● NO	1	JOB	$10,200	**$10,200**
10682	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☒ Staff Only

Priority	Severity	Building
4	2	2

☒ Staff Only

Priority	Severity	Building
4	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

10684

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **Dispensers 34"- 49" high**
- *Proposed Solution:*

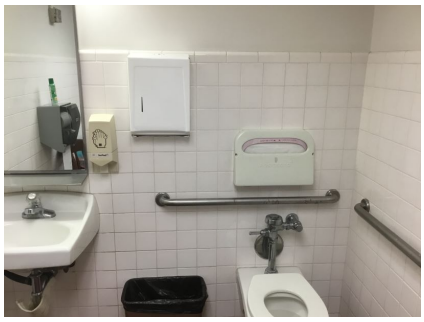
Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**



☒ Staff Only

Priority	Severity	Building
4	2	2

10688

- *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

- *As-Built:* **12" in front of water closet**
- *Proposed Solution:*

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2016 **11B-604.7**

Mitigated:

○ YES
◉ NO

1 JOB $225 **$225**

☒ Staff Only

Priority	Severity	Building
4	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

10 Employee Southwest Restroom

Stairway

10692

- *As-Built Description:*

Interior stair substantially out of compliance.

- *Proposed Solution:*

Rebuild stair as needed. Provide directional sign to accessible restroom.

- ***Notes:***

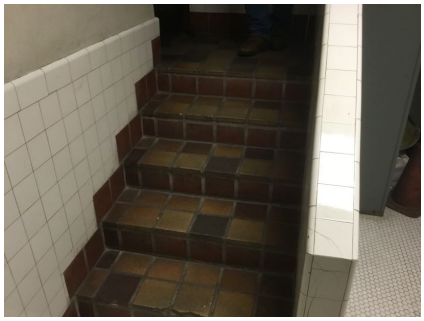
The stairs outside this restroom have multiple issues and there is no access for connecting levels.

PCODE **II02K**
ADAAG 91 **4.5.1**
ADA 2010 **504.4**
CBC 2007 **1133B.4.5.1**
CBC 2016 **11B-504.4**

Mitigated:

○ YES
◉ NO

60 SF $18 **$1,080**



☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Restroom

10691

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).

- ***Notes:***

This restroom can only be accessed using stairs.

PCODE **WA01AREF**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
◉ NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

11 Employee Only Elevator Access

Bottom Extension at Stairs

10694

- *As-Built Description:*

Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser.

- *Proposed Solution:*

Extend stair handrail at bottom (cost for each extension piece).

- ***Notes:***

It is possible that the elevator connecting levels operates during emergencies. Verify before making alterations.

PCODE **ED07NT**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.3**

Mitigated:

○ YES
● NO

4 JOB $510 **$2,040**

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Priority	*Severity*	*Building*
4	2	2

Protrusion Limits

10698

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **11" deep at 74" high**
- *Proposed Solution:*

Provide cane-detectable railing to mark area of low clearance.

PCODE **EG04A**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
● NO

10 LF $300 **$3,000**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Stairway

10696

- *As-Built Description:*

The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread.

- *Proposed Solution:*

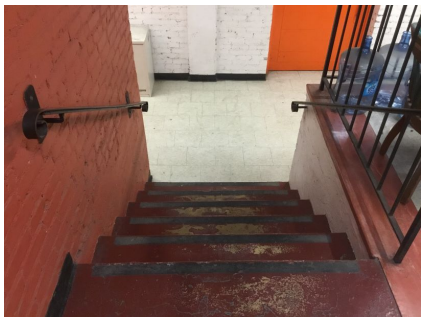
Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.

PCODE **II02B**
ADA 2010 **504.4**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

Mitigated:

○ YES
● NO

12 LF $42 **$504**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Elevator

10693

- *As-Built Description:*

The clearance between the car platform sill and the edge of any hoistway landing shall be 1.25" maximum.

- *As-Built:* **2.5" level change in landing**
- *Proposed Solution:*

Modify elevator as necessary to reduce clearance.

- ***Notes:***

There are no accessible elements that can be accessed from this elevator landing.

PCODE **IK15**
ADA 2010 **407.4.3**
CBC 2016 **11B-407.4.3**

Mitigated:

○ YES
● NO

1 JOB $5,910 **$5,910**

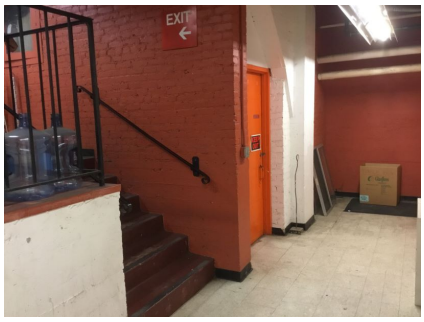
☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
10697	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door. • ***Notes:*** **Install directional sign to accessible exit at decision point.**	*PCODE* **SA10D** *ADAAG 91* **4.1.3(16)** *ADA 2010* **216.4.1** *CBC 2007* **1011.3** *CBC 2016* **11B-216.4.1** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**



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Priority	*Severity*	*Building*
4	3	2

Conceptual Costs for **Floor:** Basement **$85,083.00**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Hall of Records Lobby*

Electrical

10384

- *As-Built Description:*

Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- *As-Built:* **49" high**
- *Proposed Solution:*

Relocate light switches or control to between 15" and 48" height.

PCODE **IC01**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1 & 308.2.2**
CBC 2007 **1117B.6.3**
CBC 2016 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	2

Door Closer

10383

- *As-Built Description:*

Excessive force required to open door and/or door closing time of less than 5 seconds.

- *As-Built:* **0.5 seconds**
- *Proposed Solution:*

Provide new door closer adjusted to accessible standards.

- ***Notes:***

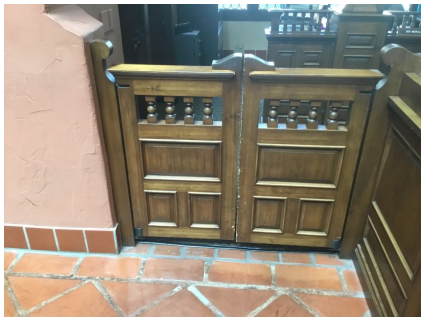
Spring hinge. Staff Only.

PCODE **ID03A**
ADAAG 91 **4.13.10 &11**
ADA 2010 **404.2.8 & 404.2.9**
CBC 2007 **1133B.2.5.1**
CBC 2016 **11B-404.2.9**

Mitigated:

○ YES
◉ NO

1 JOB $1,125 **$1,125**



☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Desk

10381

- *As-Built Description:*

Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **42" high**
- *Proposed Solution:*

Provide new fixed accessible table or desk.

- ***Notes:***

4 stations, no accessible

PCODE **IN02**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1 & 902.3**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
● NO

1 JOB $7,500 **$7,500**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	2

Non-Fixed Desk

10380

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **35" to top**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

5 computers, no accessible

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
● NO

1 JOB $4,800 **$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

General Note

10382

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *Proposed Solution:*

Ensure all hardware and software complies with Section 508 standards.

- ***Notes:***

No headphone jack. Screen navigation requires mouse. Buttons do not magnify when scrolled over. Not speech enabled.

PCODE **GN01**

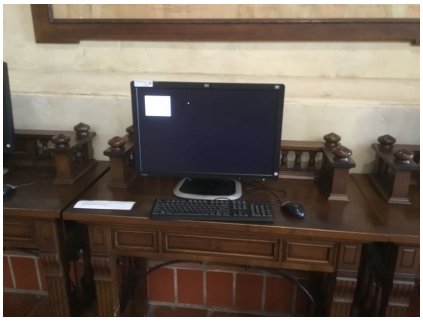
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES

◉ NO

REF



☐ Staff Only

Priority	*Severity*	*Building*
1	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 First Floor Courtrooms

Judge's Bench

10444

- *As-Built Description:*

Judge's bench does not have accessible seating space.

- *As-Built:* ***26.625" high knee clearance***
- *Proposed Solution:*

Modify bench/floor space to provide accessible wheelchair space.

PCODE **JA05**
ADAAG 91 **11.2.1(4)**
ADA 2010 **808.4**
CBC 2007 **1105B.3.5**
CBC 2016 **11B-808.4**

Mitigated:

○ YES
◉ NO

1 JOB $2,400 **$2,400**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Jury Box

10447

- *As-Built Description:*

Jury box does not have at least one accessible wheelchair space within box area.

- *Proposed Solution:*

Remove fixed seats and/or modify seating area to provide required wheelchair space; provide readily removable seating.

- ***Notes:***

No wheelchair space provided at jury box. Obstructed by permanently installed chairs.

PCODE **JA02**
ADAAG 91 **11.2.1(2)**
ADA 2010 **808.3**
CBC 2007 **1105B.3.5**
CBC 2016 **11B-808.3**

Mitigated:

○ YES
◉ NO

1 JOB $2,700 **$2,700**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10443	• *As-Built Description:* Accessible route to jury box not provided. • *Proposed Solution:* Provide ramp to jury box level. • ***Notes:*** ***There is no accessible route to the judges bench, door to the jury box and witness stand.***	*PCODE* **JA02A** *ADAAG 91* **11.2.1** *ADA 2010* **402.2** *CBC 2007* **1105B.3.5** *CBC 2016* **11B-402.2** **Mitigated:** ○ YES ● NO	10	LF	$300	**$3,000**
10457	• *As-Built Description:* Accessible route to jury deliberation room not provided. • *Proposed Solution:* Provide accessible route to jury deliberation room. • ***Notes:*** ***No accessible route to jury room in court room number 6.***	*PCODE* **JA02D** *ADAAG 91* **11.2.1** *ADA 2010* **402.2** *CBC 2007* **1105B.3.5** *CBC 2016* **11B-402.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

☐ Staff Only

Priority	Severity	Building
2	2	2

☐ Staff Only

Priority	Severity	Building
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Witness Stand

10446

- *As-Built Description:*

Witness stand does not have at least one accessible wheelchair space within witness area.

- *Proposed Solution:*

Remove fixed seat and/or modify seating area; provide readily removable seating.

- ***Notes:***

No wheelchair space provided at witness stand. Obstructed by movable chair.

PCODE **JA03**
ADAAG 91 **11.2.1(2)**
ADA 2010 **808.3**
CBC 2007 **1105B.3.5**
CBC 2016 **11B-808.3**

Mitigated:

○ YES
◉ NO

1 JOB $2,400 **$2,400**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

10368

- *As-Built Description:*

Accessible route to witness stand not provided.

- *Proposed Solution:*

Provide ramp to witness stand level.

- ***Notes:***

There is no accessible route to the judges bench, door to the jury box and witness stand.

PCODE **JA03A**
ADAAG 91 **11.2.1**
ADA 2010 **402.2**
CBC 2007 **1105B.3.5**
CBC 2016 **11B-402.2**

Mitigated:

○ YES
◉ NO

10 LF $300 **$3,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Electrical

10452

- *As-Built Description:*

Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- *As-Built:* **52.5" high**
- *Proposed Solution:*

Relocate light switches or control to between 15" and 48" height.

- ***Notes:***

Jury room

PCODE **IC01**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1 & 308.2.2**
CBC 2007 **1117B.6.3**
CBC 2016 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Door Swing

10451

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

- ***Notes:***

Jury room

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

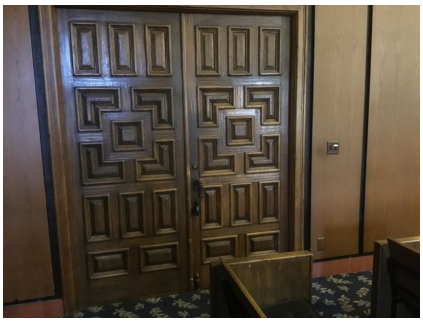
☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10455	• *As-Built Description:* Hinge approach: At push side, door does not have clear and level maneuvering space measuring 54" width (starting at latch) x 42" deep (48" deep if door has both, latch and closer) (CA only: 54" x 44"). • *As-Built:* **41" deep** • *Proposed Solution:* Change door swing.	*PCODE* **ID26** *ADAAG 91* **Fig. 25(b)** *ADA 2010* **404.2.4** *CBC 2007* **Fig. 11B-26A (b)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ◉ NO	2	JOB	$1,500	**$3,000**



☐ Staff Only

Priority	Severity	Building
2	3	2

Corridor

10445	• *As-Built Description:* Corridor, for occupant load less than 10, less than 36" wide. • *As-Built:* **22.5" wide** • *Proposed Solution:* Remove or relocate furniture and storage items.	*PCODE* **IH03A** *ADAAG 91* **4.3.3** *ADA 2010* **403.5.1** *CBC 2007* **1133B.3.1** *CBC 2016* **11B-403.5.1** **Mitigated:** ○ YES ◉ NO	4	JOB	$150	**$600**

☐ Staff Only

Priority	Severity	Building
2	1	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Non-Fixed Desk

10449

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **24" knee clearance at clerk**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

4 JOB $4,800 **$19,200**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

10450

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **21.5" wide at court reporter**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

4 JOB $4,800 **$19,200**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

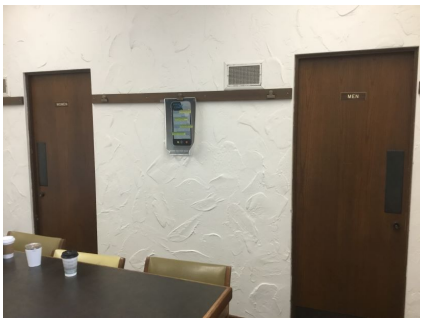
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10456	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **Council 24" high knee clearance** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	3	JOB	$4,800	**$14,400**

☐ Staff Only

Priority	Severity	Building
2	2	2

Restroom

10453	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom. • ***Notes:*** ***Men's and women's restroom in the jury room completely not accessible. Provide one all gender accessible restroom per jury room.***	*PCODE* **WA01** *ADAAG 91* **4.22** *ADA 2010* **603.1** *CBC 2007* **1115B.3.2** *CBC 2016* **11B-603.1** **Mitigated:** ○ YES ● NO	4	JOB	$90,000	**$360,000**



☐ Staff Only

Priority	Severity	Building
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10454	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom. • ***Notes:*** *Image for previous record*	*PCODE* **WA01REF** *ADAAG 91* **4.22** *ADA 2010* **603.1** *CBC 2007* **1115B.3.2** *CBC 2016* **11B-603.1** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	Severity	Building
2	2	2

Disabled Seating

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10442	• *As-Built Description:* Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). • *Proposed Solution:* Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.	*PCODE* **GB01A** *ADAAG 91* **4.1.3(19)(a)** *ADA 2010* **221.2** *CBC 2007* **1104B.3.6** *CBC 2016* **11B-221.2** **Mitigated:** ○ YES ● NO	4	JOB	$1,350	**$5,400**

☐ Staff Only

Priority	Severity	Building
2	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Public Participation Counter						
10448	• *As-Built Description:* Speaker podium is not accessible. Upper edge of podium is more than 34" above the finished floor, and knee space is less than 27" high, 30" wide, and 19" deep. • *As-Built:* **44" to top of podium. Reach to microphone 57" high.** • *Proposed Solution:* Provide additional, integrated, and accessible speaker podium.	*PCODE* **GB02A** *ADAAG 91* **4.32.3** *ADA 2010* **902.3** *CBC 2007* **1122B.3** *CBC 2016* **11B-902.3** **Mitigated:** ○ YES ◉ NO	2	JOB	$6,000	**$12,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

10 Women's Public Restroom

Protrusion Limits

10547

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Paper towel dispenser 9" deep at 45" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

2 JOB $300 **$600**

☐ Staff Only

Priority	Severity	Building
3	2	2

Door Swing

10544

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *As-Built:* **22" deep alcove. 1" at latch.**
- *Proposed Solution:*

Remove latch.

PCODE **ID24A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	Severity	Building
3	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Signage

10545

- *As-Built Description:*

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- *Proposed Solution:*

Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.8; 703.6.1**
CBC 2016 **11B-216.8; 11B-703.6.1**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

10546

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *Proposed Solution:*

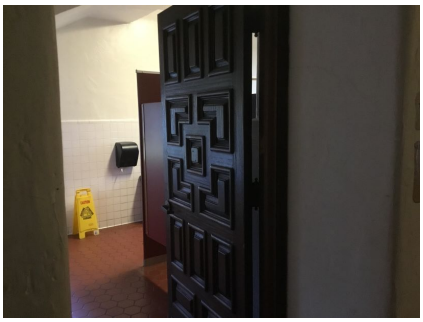
Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**



☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

10553

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **19" on wide side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Water Closet

10552

- *As-Built Description:*

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- *As-Built:* **18.75" o.c.**
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

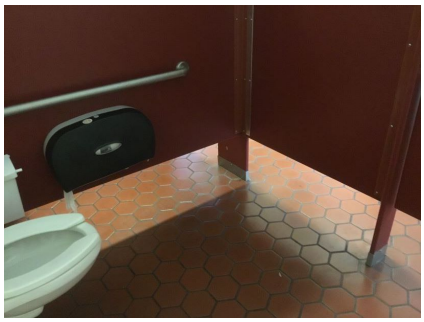
☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10551	• *As-Built Description:* CA only: In single-accommodation restroom less than 48" in front of water closet provided. • *As-Built:* **45" to partition** • *Proposed Solution:* Remodel restroom to provide at least 48" in front of water closet.	*PCODE* **WB03A** *CBC 2007* **1115B.3.2.1** *CBC 2016* **11B-604.3.1** **Mitigated:** ○ YES ● NO	1	JOB	$15,000	**$15,000**



☐ Staff Only

Priority	Severity	Building
3	4	2

Lavatory

10550	• *As-Built Description:* Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. • *As-Built:* **28.5" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD03REF** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3.3** *CBC 2016* **11B-306.3.1** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	Severity	Building
3	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10549	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

11 Men's Public Restroom

Protrusion Limits

10571

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **9" deep at 45" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

2 JOB $300 **$600**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Door Swing

10555

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *As-Built:* **24" deep alcove. 1" at latch.**
- *Proposed Solution:*

Remove latch.

PCODE **ID24A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

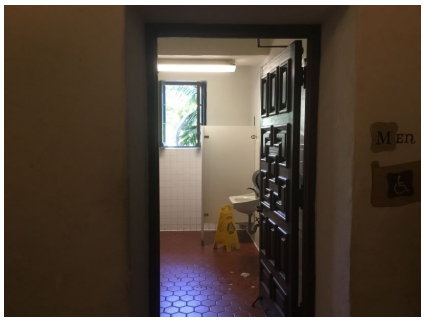
☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
10556	• *As-Built Description:* Entrance to toilet or bathing facility not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG 91* **4.1.3(16)(a)** *ADA 2010* **216.8; 703.6.1** *CBC 2016* **11B-216.8; 11B-703.6.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$270	**$270**
10557	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ◉ NO	1	JOB	$270	**$270**



☐ Staff Only

Priority	Severity	Building
3	3	2

☐ Staff Only

Priority	Severity	Building
3	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

10561

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* ***42" side grab bar extends 48" from rear wall.***
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

10564

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* ***21" wide side***
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10563	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* **1" below grab bar** • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**
10566	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* **3" above grab bar** • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	Severity	Building
3	4	2

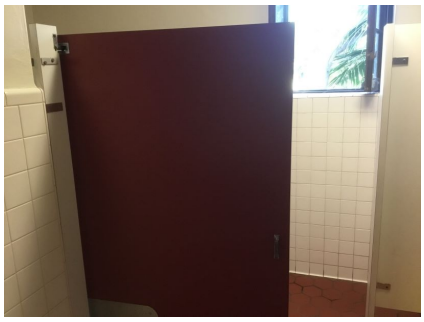
☐ Staff Only

Priority	Severity	Building
3	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

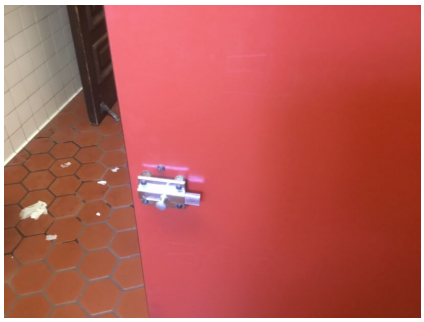
Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stall Door						
10569	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$75	**$75**
10568	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**



☐ Staff Only

Priority	Severity	Building
3	4	2



☐ Staff Only

Priority	Severity	Building
3	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

10560

- *As-Built Description:*

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- *As-Built:* ***18.75" o.c.***
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

10559

- *As-Built Description:*

CA only: In single-accommodation restroom less than 48" in front of water closet provided.

- *As-Built:* **36" in front of water closet**
- *Proposed Solution:*

Remodel restroom to provide at least 48" in front of water closet.

PCODE **WB03A**
CBC 2007 **1115B.3.2.1**
CBC 2016 **11B-604.3.1**

Mitigated:

○ YES
◉ NO

1 JOB $15,000 **$15,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Lavatory

10570

- *As-Built Description:*

Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).

- *Proposed Solution:*

Relocate existing lavatory.

- ***Notes:***

Compartment door opens into clear floor space at lavatory.

PCODE **WD01A**
ADAAG 91 **4.19.3**
ADA 2010 **606.2**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.2, 11B -606.6**

Mitigated:

○ YES
◉ NO

1 JOB $2,700 **$2,700**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Lavatory

10573

- *As-Built Description:*

Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.

- *As-Built:* **28.5" high**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD03REF**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3.3**
CBC 2016 **11B-306.3.1**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10575	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	Severity	Building
3	3	2

Urinal

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10558	• *As-Built Description:* 36" wide clearance in front of accessible urinal not provided when walls or partitions project more than 24" from the front edge of 30" x 48" clear space. • *As-Built:* ***29.75" wide alcove and 29" deep alcove at urinal*** • *Proposed Solution:* Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed.	*PCODE* **WE04A** *ADAAG 91* **4.18.3** *ADA 2010* **605.3** *CBC 2007* **1115B.4.2.3** *CBC 2016* **11B-605.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,500	**$4,500**

☐ Staff Only

Priority	Severity	Building
3	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

10565

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **44" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

10562

- *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

- *As-Built:* ***18" in front of water closet***
- *Proposed Solution:*

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2016 **11B-604.7**

Mitigated:

○ YES
◉ NO

1 JOB $225 **$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	1	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10572	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **53" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** Mitigated: ○ YES ● NO	1	JOB	$450	**$450**

☐ Staff Only

Priority	Severity	Building
3	3	2

Coat Hook

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10567	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **57" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** Mitigated: ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	Severity	Building
3	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

12 Family Law

Vertical Clearance

10632

- *As-Built Description:*

Overhead clearance less than 80" above finished floor.

- *As-Built:* **51" high**
- *Proposed Solution:*

Modify overhead clearance.

PCODE **EG01**
ADAAG 91 **4.4.2**
ADA 2010 **307.4**
CBC 2007 **1133B.8.6.2**
CBC 2016 **11B-307.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Door

10628

- *As-Built Description:*

At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.

- *As-Built:* **9" high**
- *Proposed Solution:*

Provide 10" min. "kick plate" covering width of door when altering area.

PCODE **ID06**
ADA 2010 **404.2.10**
CBC 2007 **1133B.2.6**
CBC 2016 **11B-404.2.10**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Swing

10627

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

10629

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10634	• *As-Built Description:* Hinge approach: At push side, door does not have clear and level maneuvering space measuring 54" width (starting at latch) x 42" deep (48" deep if door has both, latch and closer) (CA only: 54" x 44"). • *As-Built:* **41" wide** • *Proposed Solution:* Change door swing.	*PCODE* **ID26REF** *ADAAG 91* **Fig. 25(b)** *ADA 2010* **404.2.4** *CBC 2007* **Fig. 11B-26A (b)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	*Severity*	*Building*
2	1	2

Corridor

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10631	• *As-Built Description:* Corridor, for occupant load less than 10, less than 36" wide. • *As-Built:* **21" wide** • *Proposed Solution:* Remove or relocate furniture and storage items.	*PCODE* **IH03A** *ADAAG 91* **4.3.3** *ADA 2010* **403.5.1** *CBC 2007* **1133B.3.1** *CBC 2016* **11B-403.5.1** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Brochure Bins

10625

- *As-Built Description:*

Information brochure bins mounted above accessible height of 48".

- *As-Built:* **59" high**
- *Proposed Solution:*

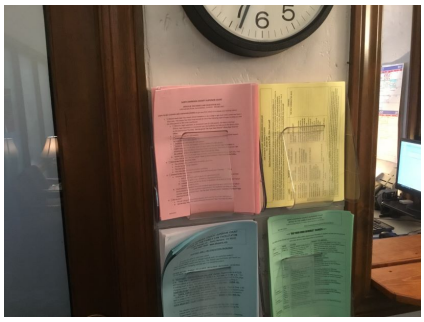
Relocate/remount bins at accessible height.

PCODE **IN08**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

10633

- *As-Built Description:*

Information brochure bins mounted above accessible height of 48".

- *As-Built:* **67" high**
- *Proposed Solution:*

Relocate/remount bins at accessible height.

PCODE **IN08**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Non-Fixed Desk

10626

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **Non compliant knee clearance**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

Only required where writing or other work takes place

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
● NO

1 JOB $4,800 **$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

10630

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **24" high**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
● NO

1 JOB $4,800 **$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Public Counter

10624

- *As-Built Description:*

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- *As-Built:* **42" high**
- *Proposed Solution:*

Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

PCODE **IN03**
ADAAG 91 **7.2(2)**
ADA 2010 **904.4**
CBC 2007 **1122B.4**
CBC 2016 **11B-904.4**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Disabled Seating

10576

- *As-Built Description:*

Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).

- *Proposed Solution:*

Remove seating and provide wheelchair space plus necessary maneuvering clearance.

PCODE **GB01A**
ADAAG 91 **4.1.3(19)(a)**
ADA 2010 **221.2**
CBC 2007 **1104B.3.6**
CBC 2016 **11B-221.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,350 **$1,350**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

13 Accessible Entrance Northeast

Clear Width

10585

- *As-Built Description:*

Concrete ramp: Width (between handrails) less than 36" min. (CA only: 48" min.)

- *As-Built:* **46" between tile base. 47.5" between walls.**
- *Proposed Solution:*

Modify ramp width to minimum 48" wide.

- ***Notes:***

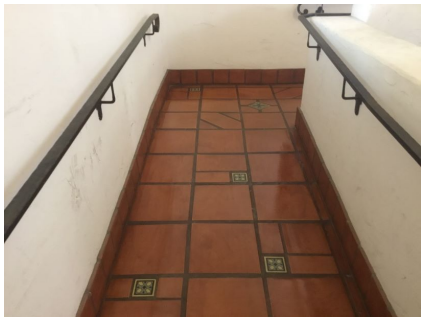
According to County Architect, this condition was approved in 1991.

PCODE **EB10REF**
ADAAG 91 **4.8.3**
ADA 2010 **405.5**
CBC 2007 **1133B.5.2**
CBC 2016 **11B-405.5**

Mitigated:

○ YES
● NO

REF



☐ Staff Only

Priority	Severity	Building
1	4	2

Treads and Risers

10584

- *As-Built Description:*

Steps do not have uniform riser height.

- *As-Built:* **5.3"- 6" high**
- *Proposed Solution:*

Remodel stairs as needed.

PCODE **EC07A**
ADA 2010 **504.2**
CBC 2007 **1133B.4.5.3**
CBC 2016 **11B-504.2**

Mitigated:

○ YES
● NO

25 LF $225 **$5,625**

☐ Staff Only

Priority	Severity	Building
1	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Height

10582

- *As-Built Description:*

Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.

- *As-Built:* **33" high**
- *Proposed Solution:*

Remove existing and provide new handrail.

PCODE **ED02**
ADAAG 91 **4.9.4(5)**
ADA 2010 **505.4**
CBC 2007 **1133B.4.2.1 & B.5.5.1**
CBC 2016 **11B-505.4**

Mitigated:

○ YES
◉ NO

25 LF $225 **$5,625**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	2

Top & Bottom Extension at Stairs

10581

- *As-Built Description:*

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

- *As-Built:* **9" extension**
- *Proposed Solution:*

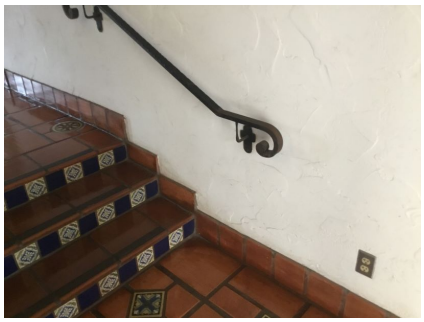
Extend stair handrail at top and bottom (cost for each extension piece).

PCODE **ED06**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.2; 505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.2; 11B-505.10.3**

Mitigated:

○ YES
◉ NO

10 JOB $510 **$5,100**



☐ Staff Only

Priority	*Severity*	*Building*
1	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Swing

10579

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **13.5" deep alcove. 1" to latch.**
- *Proposed Solution:*

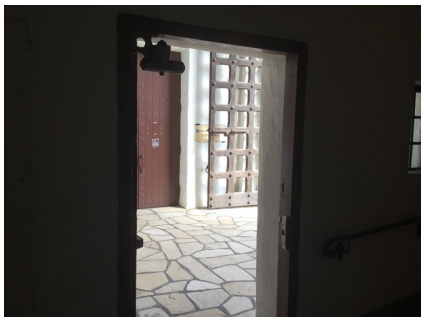
Relocate door frame.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☐ Staff Only

Priority	*Severity*	*Building*
1	2	2

Door Threshold

10580

- *As-Built Description:*

Door inaccessible due to threshold or step at door exceeding 1/2"".

- *As-Built:* **1" high**
- *Proposed Solution:*

Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

- ***Notes:***

According to County Architect, this condition was approved in 1991.

PCODE **ID02AREF**
ADAAG 91 **4.13.8**
ADA 2010 **404.2.5**
CBC 2007 **1133B.2.4.1**
CBC 2016 **11B-404.2.5**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	4	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stairway						
10583	• *As-Built Description:* The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread. • *Proposed Solution:* Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.	*PCODE* **II02B** *ADA 2010* **504.4** *CBC 2007* **1133B.4.4** *CBC 2016* **11B-504.4.1** **Mitigated:** ○ YES ● NO	16	LF	$42	**$672**
Signage						
10578	• *As-Built Description:* Sign showing the International Symbol of Accessibility (ISA) not provided at all accessible building entrances. • *As-Built:* **No ISA** • *Proposed Solution:* Provide building entrance signage with ISA signage at accessible entrance.	*PCODE* **SA12A** *ADAAG 91* **28 CFR 35.163** *ADA 2010* **(b)** **216.6** *CBC 2007* **1127B.3** *CBC 2016* **11B-216.6** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	Severity	Building
1	3	2

☐ Staff Only

Priority	Severity	Building
1	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

19 Southwest Stairs

Treads and Risers

10702

- *As-Built Description:*

Steps do not have uniform riser height.

- *As-Built:* **6.5”- 7” high**
- *Proposed Solution:*

Remodel stairs as needed.

PCODE **EC07A**
ADA 2010 **504.2**
CBC 2007 **1133B.4.5.3**
CBC 2016 **11B-504.2**

Mitigated:

○ YES
◉ NO

30 LF $225 **$6,750**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Bottom Extension at Stairs

10703

- *As-Built Description:*

Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser.

- *Proposed Solution:*

Extend stair handrail at bottom (cost for each extension piece).

- ***Notes:***

According to County Architect, this condition was approved in 1991.

PCODE **ED07REF**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.3**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Top & Bottom Extension at Stairs

10701

- *As-Built Description:*

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

- *As-Built:* **10" extension**
- *Proposed Solution:*

Extend stair handrail at top and bottom (cost for each extension piece).

PCODE **ED06**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.2; 505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.2; 11B-505.10.3**

Mitigated:

○ YES
● NO

25 JOB $510 **$12,750**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Stairway

10704

- *As-Built Description:*

The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread.

- *Proposed Solution:*

Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.

PCODE **II02B**
ADA 2010 **504.4**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

Mitigated:

○ YES
● NO

100 LF $42 **$4,200**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

20 Information

Stairways

10710

- *As-Built Description:*

Exterior stair substantially out of compliance.

- *Proposed Solution:*

Provide complete new stair, 4 ft. wide with landing and handrails.

- ***Notes:***

The handrails do not extend past the bottom step one tread depth.

According to County Architect, this condition was approved in 1991.

PCODE **EC09REF**
ADAAG 91 **4.9**
ADA 2010 **504**
CBC 2007 **1133B.4**
CBC 2016 **11B-504**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Tread Surface

10711

- *As-Built Description:*

The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread.

- *Proposed Solution:*

Provide contrasting color strips at all exterior stair treads.

PCODE **EC02**
ADA 2010 **504.4**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

Mitigated:

○ YES
◉ NO

25 LF $27 **$675**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10713	• *As-Built Description:* The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread. • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* **EC02** *ADA 2010* **504.4** *CBC 2007* **1133B.4.4** *CBC 2016* **11B-504.4.1** **Mitigated:** ○ YES ◉ NO	100	LF	$27	**$2,700**

☐ Staff Only

Priority	Severity	Building
2	4	2

Handrails

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10707	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions. • ***Notes:*** **According to County Architect, this condition was approved in 1991.**	*PCODE* **ED01REF** *ADAAG 91* **4.8.5 & 4.9.4** *ADA 2010* **505.2** *CBC 2007* **1133B.4.1.1 & .5.5** *CBC 2016* **11B-505.2** **Mitigated:** ○ YES ◉ NO	REF			

☐ Staff Only

Priority	Severity	Building
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

10712

- *As-Built Description:*

Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).

- *Proposed Solution:*

Provide new handrail for each side including extensions.

- ***Notes:***

According to County Architect, this condition was approved in 1991.

PCODE **ED01REF**
ADAAG 91 **4.8.5 & 4.9.4**
ADA 2010 **505.2**
CBC 2007 **1133B.4.1.1 & .5.5**
CBC 2016 **11B-505.2**

Mitigated:

○ YES
● NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Top & Bottom Extension at Stairs

10706

- *As-Built Description:*

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

- *Proposed Solution:*

Extend stair handrail at top and bottom (cost for each extension piece).

- ***Notes:***

According to County Architect, this condition was approved in 1991.

PCODE **ED06REF**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.2; 505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.2; 11B-505.10.3**

Mitigated:

○ YES
● NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessible Route

10715

- *As-Built Description:*

No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.

- *Proposed Solution:*

Provide new 48" wide walk / sidewalk.

- ***Notes:***

For people in wheelchairs or other people who cannot use steps to exit the building from the upper floors, it is necessary to exit the elevator on the second floor and travel approximately 400 feet to another elevator that gets one to an exit level. Consider installing a ramp or other means of access at the south west elevator (approx. $50,000).

PCODE **EF13**
ADAAG 91 **4.3.2**
ADA 2010 **206.1**
CBC 2007 **1114B.1.2**
CBC 2016 **11B-206.1**

Mitigated:

○ YES
◉ NO

12 LF $135 **$1,620**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Drinking Fountain

10708

- *As-Built Description:*

Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.

- *Proposed Solution:*

Provide additional fountain or hi-lo combination fountain.

PCODE **IA01A**
ADAAG 91 **4.1.3(10)(a)**
ADA 2010 **211.1**
CBC 2007 **1115B.4.6.1**
CBC 2016 **11B-211.1**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10709	• *As-Built Description:* Drinking fountain lacks protection for visually impaired persons. • *Proposed Solution:* Provide cane-detectable rails.	*PCODE* **IA05C** *ADAAG 91* **4.4.1** *ADA 2010* **307.2** *CBC 2007* **1115B.4.6.3** *CBC 2016* **11B-307.2** Mitigated: YES / NO (NO)	1	JOB	$1,500	**$1,500**

☐ Staff Only

Priority	Severity	Building
3	3	2

Public Counter

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10705	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* **42" high** • *Proposed Solution:* Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.	*PCODE* **IN03** *ADAAG 91* **7.2(2)** *ADA 2010* **904.4** *CBC 2007* **1122B.4** *CBC 2016* **11B-904.4** Mitigated: YES / NO (NO)	1	JOB	$6,000	**$6,000**

☐ Staff Only

Priority	Severity	Building
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

21 Southwest Public Elevator

Elevator

10714

- *As-Built Description:*

The button for the main entry floor is not designated by a raised star (diameter 2").

- *As-Built:* **Star 0.5" high**
- *Proposed Solution:*

Provide a raise star to the left of the main entry floor button located on the control panel.

PCODE **IK07E**
ADAAG 91 **4.10.12(2)**
ADA 2010 **407.4.7.1.3**
CBC 2007 **1116B.1.9**
CBC 2016 **11B -407.4.7.1.3**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

10716

- *As-Built Description:*

Braille and raised floor numbers on entrance jambs located more or less than 5' above floor.

- *As-Built:* **Not white on black**
- *Proposed Solution:*

Relocate Braille and raised floor numbers on entrance jambs to 5' above floor.

PCODE **IK11C**
ADAAG 91 **4.10.5**
ADA 2010 **703.4.1**
CBC 2007 **1116B.1.14**
CBC 2016 **11B-703.4.1**

Mitigated:

○ YES
◉ NO

12 JOB $360 **$4,320**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

General Note

11198

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *Proposed Solution:*
- ***Notes:***

There is no accessible exit from the first floor lobby at this elevator. Provide directional signage on levels 2,3,4,5 informing people that exiting requires the use of the east elevator on the 2nd floor. Or provide a ramp on the first floor.

PCODE **GN01**

CBC 2016 **11B-703.4.1**

Mitigated:

○ YES

◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

11199

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *Proposed Solution:*
- ***Notes:***

East elevator providing accessible exit from building not hooked up to emergency back up power. Consider providing back up power or building ramp at first floor southwest elevator lobby.

PCODE **GN01**

CBC 2016 **11B-703.4.1**

Mitigated:

○ YES

◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

22 *East Elevator*

Elevator

11195

- *As-Built Description:*

Elevator control button label's are not white on black.

- *As-Built:* **No contrast. Not white on black.**
- *Proposed Solution:*

Provide tactile buttons that are white on black.

PCODE **IK07B**
ADAAG 91 **4.10.12 (2)**
ADA 2010 **407.4.5**
CBC 2007 **1116B.1.9**
CBC 2016 **11B -407.4.6.2.3**

Mitigated:

○ YES
◉ NO

1 JOB $2,940 **$2,940**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

11194

- *As-Built Description:*

Audible signal not provided (one for up, two for down).

- *As-Built:* **No tone as car passes each floor**
- *Proposed Solution:*

Provide proper audible hall signal for elevator.

PCODE **IK10B**
ADAAG 91 **4.10.4**
ADA 2010 **407.2.2.3**
CBC 2007 **1116B.1.13**
CBC 2016 **11B-407.2.2.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,650 **$4,650**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11193	• *As-Built Description:* Braille and raised floor numbers on entrance jambs located more or less than 5' above floor. • *As-Built:* **Braille not below. Star 0.75". Not white on black.** • *Proposed Solution:* Relocate Braille and raised floor numbers on entrance jambs to 5' above floor.	*PCODE* **IK11C** *ADAAG 91* **4.10.5** *ADA 2010* **703.4.1** *CBC 2007* **1116B.1.14** *CBC 2016* **11B-703.4.1** **Mitigated:** ○ YES ● NO	6	JOB	$360	**$2,160**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

23 *Main Corridor*

Vertical Clearance

11191

- *As-Built Description:*

Overhead clearance less than 80" above finished floor.

- *As-Built:* **71" high**
- *Proposed Solution:*

Place portable stanchions at arch.

PCODE **EG01REF**
ADAAG 91 **4.4.2**
ADA 2010 **307.4**
CBC 2007 **1133B.8.6.2**
CBC 2016 **11B-307.4**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Drinking Fountain

11190

- *As-Built Description:*

Drinking fountain lacks protection for visually impaired persons.

- *Proposed Solution:*

Provide cane-detectable rails.

PCODE **IA05C**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1115B.4.6.3**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Telephone

11187

- *As-Built Description:*

Telephone: Full-height enclosure has less than 30" minimum width.

- *As-Built:* **Alcove 28.75" wide x 32" deep**
- *Proposed Solution:*

Modify full-height telephone enclosure width.

- ***Notes:***

Remove phone and fix door closed.

PCODE **IB04**
ADAAG 91 **4.31.2**
CBC 2007 **1117B.2.7.2**
CBC 2016 **11B-221.2**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

TTY

11186

- *As-Built Description:*

Interior public text telephone (TTY) not provided at type of facility required to have a public text telephone.

- *As-Built:* **No TTY**
- *Proposed Solution:*

Provide text telephone.

- ***Notes:***

Remove phone and fix door closed.

PCODE **IB10**
ADAAG 91 **4.1.3(17)(c)**
ADA 2010 **216.9**
CBC 2007 **1117B.2.9.1**
CBC 2016 **11B-216.9**

Mitigated:

○ YES
◉ NO

1 JOB $3,450 **$3,450**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Clearance

11188

- *As-Built Description:*

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- *Proposed Solution:*

Provide new, larger door and frame with new accessible hardware.

- ***Notes:***

Remove phone and fix door closed.

PCODE **ID01**
ADAAG 91 **4.13.5**
ADA 2010 **404.2.3**
CBC 2007 **1133B.1.1.1.1**
CBC 2016 **11B-404.2.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Reach Range

11189

- *As-Built Description:*

Reach height to control or access point, exceeds 48" or is less than 15".

- *As-Built:* **60" high**
- *Proposed Solution:*

Modify equipment or mounting.

- ***Notes:***

Remove phone and fix door closed.

PCODE **IE01**
ADAAG 91 **4.2.5**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

24 *Jail Wing Attendant Operated Elevator*

Elevator

11252

- *As-Built Description:*

Small size of car makes elevator difficult to use or unusable by persons in wheelchairs.

- *As-Built:* **64" long x 48" wide**
- *Proposed Solution:*

Provide new elevator with two stops.

PCODE **IK04**
ADAAG 91 **4.10.9**
ADA 2010 **407.4.1**
CBC 2007 **1116B.1.8**
CBC 2016 **11B-407.4.1**

Mitigated:

○ YES
● NO

1 JOB $360,000 **$360,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

11257

- *As-Built Description:*

Elevator control panel buttons not illuminated.

- *As-Built:* **0.5" diameter**
- *Proposed Solution:*

Provide illuminated elevator control panel buttons .

PCODE **IK07B**
ADAAG 91 **4.10.12 (2)**
ADA 2010 **407.4.5**
CBC 2007 **1116B.1.9**
CBC 2016 **11B -407.4.6.2.3**

Mitigated:

○ YES
● NO

1 JOB $2,940 **$2,940**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

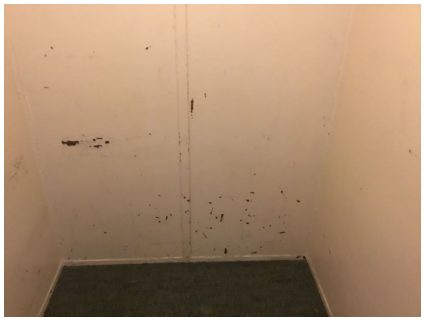
Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11253	• *As-Built Description:* The button for the main entry floor is not designated by a raised star (diameter 2"). • *As-Built:* **Star 0.75" wide, not black on white, x 10** • *Proposed Solution:* Provide a raise star to the left of the main entry floor button located on the control panel.	*PCODE* **IK07E** *ADAAG 91* **4.10.12(2)** *ADA 2010* **407.4.7.1.3** *CBC 2007* **1116B.1.9** *CBC 2016* **11B -407.4.7.1.3** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**
11254	• *As-Built Description:* Handrail not provided on at least one wall of car. (CA Only) • *Proposed Solution:* Provide handrail on one elevator car wall.	*PCODE* **IK08** *CBC 2007* **1116B.1.11** *CBC 2016* **11B-407.4.10** **Mitigated:** ○ YES ● NO	1	JOB	$1,200	**$1,200**
11251	• *As-Built Description:* Call buttons in lobby / hall not centered 48" above floor. • *As-Built:* **47" high** • *Proposed Solution:* Provide new or relocate elevator call buttons to 48" above floor at exterior landing.	*PCODE* **IK09** *ADAAG 91* **4.10.3** *ADA 2010* **407.2.1.1** *CBC 2007* **1116B.1.10** *CBC 2016* **11B-407.2.1.1** **Mitigated:** ○ YES ● NO	1	FLR	$1,350	**$1,350**

☐ Staff Only

Priority	Severity	Building
2	3	2



☐ Staff Only

Priority	Severity	Building
2	1	2

☐ Staff Only

Priority	Severity	Building
2	4	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

26 *NE Stairs*

Treads and Risers

11293

- *As-Built Description:*

Stair riser height less than 4" or more than 7".

- *As-Built:* **7.5" high**
- *Proposed Solution:*

Remodel stairs as needed.

PCODE **EC07**
ADA 2010 **504.2**
CBC 2007 **1133B.4.5.3**
CBC 2016 **11B-504.2**

Mitigated:

○ YES
● NO

200 LF $225 **$45,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Handrail

11290

- *As-Built Description:*

Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).

- *As-Built:* **No guards**
- *Proposed Solution:*

Provide new guards, including handrail at ramp.

- ***Notes:***

According to County Architect, this condition was approved in 1991.

PCODE **ED08REF**
CBC 2007 **1133B.5.7**
CBC 2016 **Section 1013.2; 1013.3**

Mitigated:

○ YES
● NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Top & Bottom Extension at Stairs

11289

- *As-Built Description:*

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

- *As-Built:* **Varies, 6" extension**
- *Proposed Solution:*

Extend stair handrail at top and bottom (cost for each extension piece).

PCODE **ED06**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.2; 505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.2; 11B-505.10.3**

Mitigated:

○ YES
◉ NO

20 JOB $510 **$10,200**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Stairway

11291

- *As-Built Description:*

Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads (required in CA only).

- *Proposed Solution:*

Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.

- ***Notes:***

According to County Architect, this condition was approved in 1991.

PCODE **II02BREF**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

Mitigated:

○ YES
◉ NO

REF

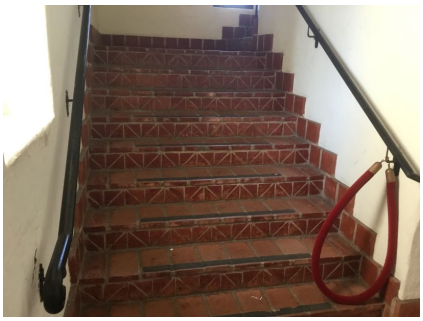
☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

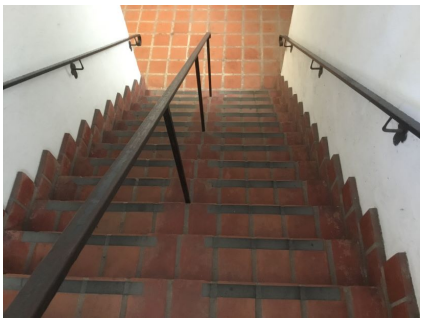
Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11288	• *As-Built Description:* Stair tread width less than 11", measured horizontally from nosing to nosing. • *As-Built:* **10.75" wide** • *Proposed Solution:* Rebuild stair as needed. • ***Notes:*** **According to County Architect, this condition was approved in 1991.**	*PCODE* **II02EREF** *ADAAG 91* **4.9.2** *ADA 2010* **504.2** *CBC 2007* **1133B.4.5.3** *CBC 2016* **11B-504.2** **Mitigated:** ○ YES ● NO	REF			
11292	• *As-Built Description:* Stair tread width less than 11", measured horizontally from nosing to nosing. • *As-Built:* **Treads 10.25" wide** • *Proposed Solution:* Rebuild stair as needed.	*PCODE* **II02EREF** *ADAAG 91* **4.9.2** *ADA 2010* **504.2** *CBC 2007* **1133B.4.5.3** *CBC 2016* **11B-504.2** **Mitigated:** ○ YES ● NO	REF			
11294	• *As-Built Description:* Stairs serving as an accessible means of egress shall have a clear width of 48" minimum between handrails. • *As-Built:* **31" between handrails, 48"** • *Proposed Solution:* Rebuild stair as needed. • ***Notes:*** **No sprinklers.**	*PCODE* **II02H** *CBC 2016* **1007.3** **Mitigated:** ○ YES ● NO	30	LF	$60	**$1,800**



☐ Staff Only

Priority	Severity	Building
2	3	2



☐ Staff Only

Priority	Severity	Building
2	3	2

☐ Staff Only

Priority	Severity	Building
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

27 East Central Stairs

Tread Surface

11297

- *As-Built Description:*

The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread.

- *Proposed Solution:*

Provide contrasting color strips at all exterior stair treads.

- ***Notes:***

The levels are connected by accessible route.

PCODE **EC02**
ADA 2010 **504.4**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

Mitigated:

○ YES
◉ NO

50 LF $27 **$1,350**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	2

Treads and Risers

11296

- *As-Built Description:*

Steps do not have uniform riser height.

- *As-Built:* **5"- 8" high**
- *Proposed Solution:*

Remodel stairs as needed.

- ***Notes:***

The levels are connected by accessible route.

PCODE **EC07A**
ADA 2010 **504.2**
CBC 2007 **1133B.4.5.3**
CBC 2016 **11B-504.2**

Mitigated:

○ YES
◉ NO

50 LF $225 **$11,250**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Top & Bottom Extension at Stairs						
11295	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* **6" extension** • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece). • ***Notes:*** **The levels are connected by accessible route.**	*PCODE* **ED06** *ADAAG 91* **4.9.4(2)** *ADA 2010* **505.10.2; 505.10.3** *CBC 2007* **1133B.4.2.2** *CBC 2016* **11B-505.10.2; 11B-505.10.3** **Mitigated:** ○ YES ● NO	1	JOB	$510	**$510**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

28 SE Spiral Stairs

Tread Surface

11300

- *As-Built Description:*

The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread.

- *As-Built:* **2.25" from front of tread. Do not extend full length.**
- *Proposed Solution:*

Provide contrasting color strips at all exterior stair treads.

- ***Notes:***

The levels are not connected by accessible route during power outages. Verify.

PCODE **EC02**
ADA 2010 **504.4**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

Mitigated:

○ YES
◉ NO

200 LF $27 **$5,400**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Handrail

11298

- *As-Built Description:*

Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).

- *As-Built:* **Guards 37"- 39" high**
- *Proposed Solution:*

Provide new guards, including handrail at ramp.

- ***Notes:***

The levels are connected by accessible route. According to County Architect, this condition was approved in 1991.

PCODE **ED08REF**
CBC 2007 **1133B.5.7**
CBC 2016 **Section 1013.2; 1013.3**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Handrails

11301

- *As-Built Description:*

Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).

- *Proposed Solution:*

Provide new handrail for each side including extensions.

- ***Notes:***

According to County Architect, this condition was approved in 1991.

PCODE **ED01REF**
ADAAG 91 **4.8.5 & 4.9.4**
ADA 2010 **505.2**
CBC 2007 **1133B.4.1.1 & .5.5**
CBC 2016 **11B-505.2**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	Severity	Building
2	2	2

Top & Bottom Extension at Stairs

11299

- *As-Built Description:*

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

- *As-Built:* **9" extension**
- *Proposed Solution:*

Extend stair handrail at top and bottom (cost for each extension piece).

- ***Notes:***

The levels are not connected by accessible route during power outages. Verify.

PCODE **ED06**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.2; 505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.2; 11B-505.10.3**

Mitigated:

○ YES
◉ NO

Qty	Unit	Cost	Total
18	JOB	$510	**$9,180**

☐ Staff Only

Priority	Severity	Building
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

29 SE Stairs

Stairways

11306

- *As-Built Description:*

Exterior stair substantially out of compliance.

- *Proposed Solution:*

Provide complete new stair, 4 ft. wide with landing and handrails.

- ***Notes:***

Tread width 17”- 33”. Slopes on steps >2.1%.

PCODE **EC09**
ADAAG 91 **4.9**
ADA 2010 **504**
CBC 2007 **1133B.4**
CBC 2016 **11B-504**

Mitigated:

○ YES
◉ NO

60 LF $270 **$16,200**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	2

Tread Surface

11302

- *As-Built Description:*

The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread.

- *Proposed Solution:*

Provide contrasting color strips at all exterior stair treads.

- ***Notes:***

The levels are connected by accessible route.

PCODE **EC02**
ADA 2010 **504.4**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

Mitigated:

○ YES
◉ NO

50 LF $27 **$1,350**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Height

11303

- *As-Built Description:*

Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.

- *As-Built:* **30" high**
- *Proposed Solution:*

Remove existing and provide new handrail.

PCODE **ED02REF**
ADAAG 91 **4.9.4(5)**
ADA 2010 **505.4**
CBC 2007 **1133B.4.2.1 & B.5.5.1**
CBC 2016 **11B-505.4**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Top & Bottom Extension at Stairs

11304

- *As-Built Description:*

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

- *Proposed Solution:*

Extend stair handrail at top and bottom (cost for each extension piece).

- ***Notes:***

The levels are connected by accessible route.

PCODE **ED06**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.2; 505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.2; 11B-505.10.3**

Mitigated:

○ YES
◉ NO

Qty	Unit	Cost	Total
1	JOB	$510	**$510**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11305	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece). • ***Notes:*** **Handrails not perpendicular to treads on at least one side.**	*PCODE* **ED06** *ADAAG 91* **4.9.4(2)** *ADA 2010* **505.10.2; 505.10.3** *CBC 2007* **1133B.4.2.2** *CBC 2016* **11B-505.10.2; 11B-505.10.3** **Mitigated:** ○ YES ● NO	1	JOB	$510	**$510**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	2

Conceptual Costs for **Floor:** First Floor **$1,087,557.00**

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Hall of Records Marriage Ceremonies*

Handrail

10412

- *As-Built Description:*

Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening.

- *As-Built:* **7.5"- 9" between guards**
- *Proposed Solution:*

Provide new guards which do not allow passage of an 4 inch sphere at any opening.

- ***Notes:***

Install screen at inside of railing.

PCODE **ED08A**
ADA 2010 **405.9.2**
CBC 2007 **1013.3**
CBC 2016 **11B-405.9.2; 1015.4**

Mitigated:

○ YES
◉ NO

40 LF $360 **$14,400**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Stairway

10413

- *As-Built Description:*

Interior stair substantially out of compliance.

- *Proposed Solution:*

Rebuild stair as needed.

- ***Notes:***

Not required to comply with 504 because there is an accessible route connecting the levels. Multiple issues at stairs. The stairs are employees only. The stairs are not used.

PCODE **II02KREF**
ADAAG 91 **4.5.1**
ADA 2010 **504.4**
CBC 2007 **1133B.4.5.1**
CBC 2016 **11B-504.4**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 Second Floor Courtrooms

Jury Box

10459

- *As-Built Description:*

Jury box does not have at least one accessible wheelchair space within box area.

- *Proposed Solution:*

Remove fixed seats and/or modify seating area to provide required wheelchair space; provide readily removable seating.

- ***Notes:***

No wheelchair space at jury box or witness stand.

PCODE **JA02**
ADAAG 91 **11.2.1(2)**
ADA 2010 **808.3**
CBC 2007 **1105B.3.5**
CBC 2016 **11B-808.3**

Mitigated:

○ YES
◉ NO

4 JOB $2,700 **$10,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

10461

- *As-Built Description:*

Accessible route to jury box not provided.

- *Proposed Solution:*

Provide ramp to jury box level.

- ***Notes:***

No accessible route to witness stand, jury box or judges bench.

PCODE **JA02A**
ADAAG 91 **11.2.1**
ADA 2010 **402.2**
CBC 2007 **1105B.3.5**
CBC 2016 **11B-402.2**

Mitigated:

○ YES
◉ NO

10 LF $300 **$3,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Swing

10467

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

- ***Notes:***

Jury room

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

10469

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID24A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

2 JOB $150 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Threshold

10465

- *As-Built Description:*

Door inaccessible due to threshold or step at door exceeding 1/2".

- *As-Built:* **1" high**
- *Proposed Solution:*

Remove threshold.

PCODE **ID02A**
ADAAG 91 **4.13.8**
ADA 2010 **404.2.5**
CBC 2007 **1133B.2.4.1**
CBC 2016 **11B-404.2.5**

Mitigated:

○ YES
◉ NO

2 JOB $120 **$240**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Corridor

10468

- *As-Built Description:*

Corridor, for occupant load less than 10, less than 36" wide.

- *Proposed Solution:*

Remove or relocate furniture and storage items.

PCODE **IH03A**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stairway						
10464	• *As-Built Description:* Interior stair substantially out of compliance. • *Proposed Solution:* Rebuild stair as needed.	*PCODE* **II02K** *ADAAG 91* **4.5.1** *ADA 2010* **504.4** *CBC 2007* **1133B.4.5.1** *CBC 2016* **11B-504.4** **Mitigated:** ○ YES ◉ NO	10	SF	$18	**$180**

☐ Staff Only

Priority	Severity	Building
2	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Non-Fixed Desk						
10458	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **Judges bench, bailiff desk, court reporter, clerk and council desks 24" - 26" high knee clearance.** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ◉ NO	10	JOB	$4,800	**$48,000**

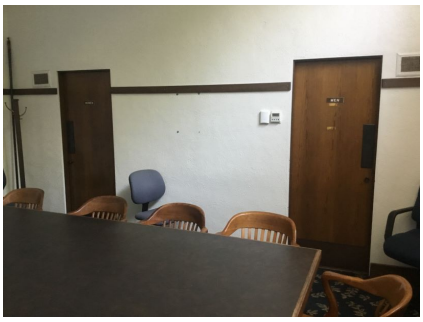
☐ Staff Only

Priority	Severity	Building
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Restroom						
10466	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* **WA01** *ADAAG 91* **4.22** *ADA 2010* **603.1** *CBC 2007* **1115B.3.2** *CBC 2016* **11B-603.1** **Mitigated:** ○ YES ◉ NO	4	JOB	$90,000	**$360,000**
10470	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom. • ***Notes:*** ***The restrooms in the judges chambers are not accessible.***	*PCODE* **WA01** *ADAAG 91* **4.22** *ADA 2010* **603.1** *CBC 2007* **1115B.3.2** *CBC 2016* **11B-603.1** **Mitigated:** ○ YES ◉ NO	2	JOB	$90,000	**$180,000**



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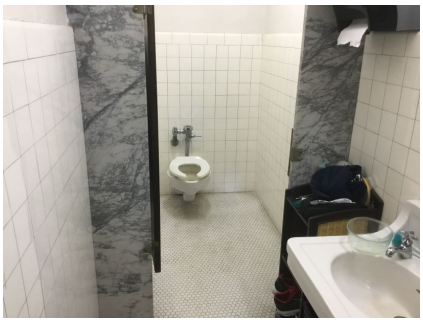
Priority	*Severity*	*Building*
2	2	2



☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Disabled Seating

10460

- *As-Built Description:*

Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).

- *Proposed Solution:*

Remove seating and provide wheelchair space plus necessary maneuvering clearance.

PCODE **GB01A**
ADAAG 91 **4.1.3(19)(a)**
ADA 2010 **221.2**
CBC 2007 **1104B.3.6**
CBC 2016 **11B-221.2**

Mitigated:

○ YES
◉ NO

2 JOB $1,350 **$2,700**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Public Participation Counter

10462

- *As-Built Description:*

Speaker podium is not accessible. Upper edge of podium is more than 34" above the finished floor, and knee space is less than 27" high, 30" wide, and 19" deep.

- *Proposed Solution:*

Provide additional, integrated, and accessible speaker podium.

PCODE **GB02A**
ADAAG 91 **4.32.3**
ADA 2010 **902.3**
CBC 2007 **1122B.3**
CBC 2016 **11B-902.3**

Mitigated:

○ YES
◉ NO

2 JOB $6,000 **$12,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Mural Room*

General Note

11200 • *As-Built Description:*

Refer to notes for observation and recommendation.

• *Proposed Solution:*

• ***Notes:***

Mural room no longer used according to staff. Multiple compliance issues at stairs. No accessible route to judge bench.

PCODE **Gn01**

CBC 2016 **11B-703.4.1**

Mitigated:

○ YES

● NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Men's Public Restroom*

Restroom

11201

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens). Or install directional signage.

PCODE	**WA01AREF**
ADAAG 91	**4.22**
ADA 2010	**603.1**
CBC 2007	**1115B.3.1**
CBC 2016	**11B-603.1**

Mitigated:

○ YES

◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
3	1	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Clerk*

Protrusion Limits

11216

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Counter protrudes 6.5" deep at 43" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

- ***Notes:***

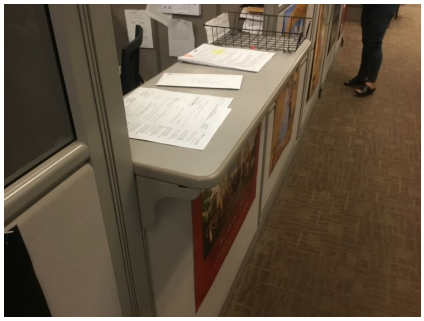
Appears to occur in exit route.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
● NO

2 JOB $300 **$600**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Door Clearance

11204

- *As-Built Description:*

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- *As-Built:* **20"- 27" wide**
- *Proposed Solution:*

Provide new, larger door and frame with new accessible hardware.

- ***Notes:***

Occurs at both swinging doors into and out of employee only areas. The door which does not require the use of these half-doors has a push side clearance of 2".

PCODE **ID01**
ADAAG 91 **4.13.5**
ADA 2010 **404.2.3**
CBC 2007 **1133B.1.1.1.1**
CBC 2016 **11B-404.2.3**

Mitigated:

○ YES
● NO

1 JOB $4,500 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Corridor

11215

- *As-Built Description:*

Corridor less than 44" wide.

- *As-Built:* **43" between drop boxes and counter**
- *Proposed Solution:*

Enlarge corridor to 44" wide.

PCODE **IH03REF**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Stairway

11205

- *As-Built Description:*

Interior stair substantially out of compliance.

- *Proposed Solution:*

Rebuild stair as needed.

- ***Notes:***

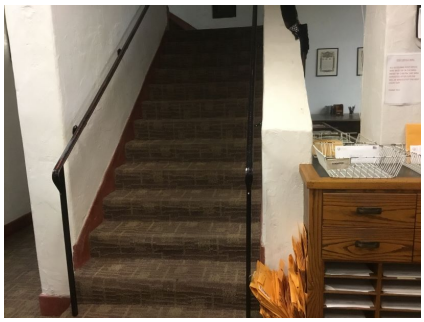
Staff Only. Multiple compliance issues at stairs where no accessible route connects the levels. There is a break room and women's restroom upstairs. No guards.

PCODE **II02K**
ADAAG 91 **4.5.1**
ADA 2010 **504.4**
CBC 2007 **1133B.4.5.1**
CBC 2016 **11B-504.4**

Mitigated:

○ YES
◉ NO

30 SF $18 **$540**



☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Non-Fixed Desk

11203

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **42" to top of table**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Public Counter

11202

- *As-Built Description:*

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- *As-Built:* **42" high**
- *Proposed Solution:*

Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

PCODE **IN03**
ADAAG 91 **7.2(2)**
ADA 2010 **904.4**
CBC 2007 **1122B.4**
CBC 2016 **11B-904.4**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Women's Public Restroom*

Protrusion Limits

11232

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Window 8"-12" deep at 41"-52" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Operable Part

11224

- *As-Built Description:*

Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.

- *Proposed Solution:*

Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.

PCODE **IC02**
ADAAG 91 **4.27.4**
ADA 2010 **309.4**
CBC 2007 **1117B.6.4**
CBC 2016 **11B-309.4**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
11217	• *As-Built Description:* Entrance to toilet or bathing facility not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG 91* **4.1.3(16)(a)** *ADA 2010* **216.8; 703.6.1** *CBC 2016* **11B-216.8; 11B-703.6.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$270	**$270**
11219	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ◉ NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	3	2

☐ Staff Only

Priority	Severity	Building
3	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessible Compartment

11220

- *As-Built Description:*

The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ".

- *As-Built:* **5" wide**
- *Proposed Solution:*

Remodel compartment.

- ***Notes:***

The compartment is 72" wide. The dmc on the interior of the compartment is compliant.

PCODE **WB05D**
ADAAG 91 **4.17.3 & Fig. 30(a)**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.3**
CBC 2016 **11B-604.8.1.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Grab Bars

11228

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* **42" side grab bar extends 48.5" from rear wall.**
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11227	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **21" on wide side** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,020	**$1,020**
11225	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* **2.5" above grab bar** • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☐ Staff Only

Priority	Severity	Building
3	3	2

☐ Staff Only

Priority	Severity	Building
3	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stall Door						
11231	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** Mitigated: ○ YES ◉ NO	1	JOB	$75	**$75**
11230	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** Mitigated: ○ YES ◉ NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

11222

- *As-Built Description:*

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- *As-Built:* **18.5" o.c.**
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

11221

- *As-Built Description:*

CA only: In single-accommodation restroom less than 48" in front of water closet provided.

- *As-Built:* **37" in front of water closet**
- *Proposed Solution:*

Enlarge compartment.

PCODE **WB03A**
CBC 2007 **1115B.3.2.1**
CBC 2016 **11B-604.3.1**

Mitigated:

○ YES
◉ NO

1 JOB $15,000 **$15,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
11234	• *As-Built Description:* Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. • *As-Built:* **28" high** • *Proposed Solution:* Raise lavatory.	*PCODE* **WD03** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3.3** *CBC 2016* **11B-306.3.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$10,200	**$10,200**
11235	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* **Drain pipes 8.5" from front of lavatory at 15" AFF** • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04AREF** *ADAAG 91* **Fig. 31** *ADA 2010* **306.3.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-306.3.3** **Mitigated:** ○ YES ◉ NO	REF			

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11236	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Accessories

11226	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **44" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01AREF** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11223	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **15" from front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**
11233	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **41.5" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☐ Staff Only

Priority	Severity	Building
3	2	2

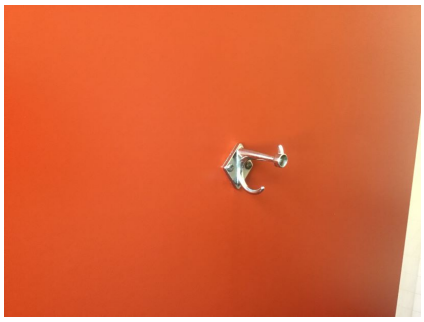
☐ Staff Only

Priority	Severity	Building
3	4	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
11229	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **57" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**



☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 *Public Law Library*

Corridor

11237

- *As-Built Description:*

Corridor, for occupant load less than 10, less than 36" wide.

- *As-Built:* **30"- 33" wide**
- *Proposed Solution:*

Remove or relocate furniture and storage items.

PCODE **IH03A**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Stairway

11243

- *As-Built Description:*

Interior stair substantially out of compliance.

- *Proposed Solution:*

Rebuild stair as needed.

- ***Notes:***

Stairs to Legal Resource Center multiple compliance issues.

PCODE **II02K**
ADAAG 91 **4.5.1**
ADA 2010 **504.4**
CBC 2007 **1133B.4.5.1**
CBC 2016 **11B-504.4**

Mitigated:

○ YES
◉ NO

100 SF $18 **$1,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Elevator						
11242	• *As-Built Description:* Small size of car makes elevator difficult to use or unusable by persons in wheelchairs. • *As-Built:* **37" from back wall to front wall. 42.5" to door. 42" wide.** • *Proposed Solution:* Provide new elevator with two stops. • ***Notes:*** **Multiple issues. Door requires contact. Buttons 59" AFF.**	*PCODE* **IK04** *ADAAG 91* **4.10.9** *ADA 2010* **407.4.1** *CBC 2007* **1116B.1.8** *CBC 2016* **11B-407.4.1** **Mitigated:** ○ YES ● NO	1	JOB	$360,000	**$360,000**
11240	• *As-Built Description:* The button for the main entry floor is not designated by a raised star (diameter 2"). • *As-Built:* **Star 0.75". Not white on black.** • *Proposed Solution:* Provide a raise star to the left of the main entry floor button located on the control panel.	*PCODE* **IK07E** *ADAAG 91* **4.10.12(2)** *ADA 2010* **407.4.7.1.3** *CBC 2007* **1116B.1.9** *CBC 2016* **11B -407.4.7.1.3** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	Severity	Building
2	2	2

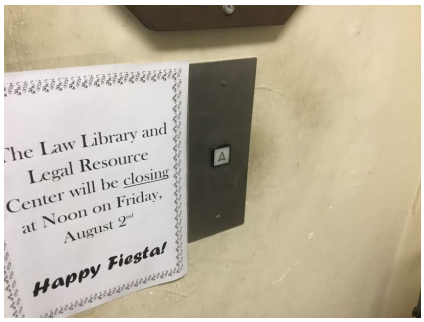
☐ Staff Only

Priority	Severity	Building
2	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11241	• *As-Built Description:* Call buttons in lobby / hall not centered 48" above floor. • *As-Built:* **47.5" high** • *Proposed Solution:* Provide new or relocate elevator call buttons to 48" above floor at exterior landing.	*PCODE* **IK09** *ADAAG 91* **4.10.3** *ADA 2010* **407.2.1.1** *CBC 2007* **1116B.1.10** *CBC 2016* **11B-407.2.1.1** **Mitigated:** ○ YES ● NO	1	FLR	$1,350	**$1,350**



☐ Staff Only

Priority	Severity	Building
2	3	2

Non-Fixed Desk

11239	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **24" high knee clearance** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**

☐ Staff Only

Priority	Severity	Building
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Public Counter						
11238	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* **43.5" high** • *Proposed Solution:* Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.	*PCODE* **IN03** *ADAAG 91* **7.2(2)** *ADA 2010* **904.4** *CBC 2007* **1122B.4** *CBC 2016* **11B-904.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$6,000	**$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Conceptual Costs for **Floor:** Second Floor **$1,056,135.00**

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Stairs to View Tower

Treads and Risers

10730

- *As-Built Description:*

Stair riser height less than 4" or more than 7".

- *Proposed Solution:*

Remodel stairs as needed.

PCODE **EC07REF**
ADA 2010 **504.2**
CBC 2007 **1133B.4.5.3**
CBC 2016 **11B-504.2**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	Severity	Building
2	3	2

Vertical Clearance

10729

- *As-Built Description:*

Overhead clearance less than 80" above finished floor.

- *As-Built:* **74"- 75" high to closer**
- *Proposed Solution:*

Modify overhead clearance.

- ***Notes:***

Occurs at door to stairway.

PCODE **EG01**
ADAAG 91 **4.4.2**
ADA 2010 **307.4**
CBC 2007 **1133B.8.6.2**
CBC 2016 **11B-307.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	Severity	Building
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Clerk*

Door Clearance

11207

- *As-Built Description:*

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- *Proposed Solution:*

Provide new, larger door and frame with new accessible hardware.

- ***Notes:***

Door does not open 90 degrees. Pull side obstructed by file cabinet. Occurs in upstairs training room.

PCODE **ID01**
ADAAG 91 **4.13.5**
ADA 2010 **404.2.3**
CBC 2007 **1133B.1.1.1.1**
CBC 2016 **11B-404.2.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Reach Range

11212

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *Proposed Solution:*

Modify equipment or mounting.

- ***Notes:***

Staff Only. Occurs at the only break room in the clerk office. The room is only accessible using stairs.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

2 JOB $300 **$600**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Corridor

11208

- *As-Built Description:*

Corridor, for occupant load less than 10, less than 36" wide.

- *As-Built:* **33" wide**
- *Proposed Solution:*

Remove or relocate furniture and storage items.

PCODE **IH03A**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

11213

- *As-Built Description:*

Corridor, for occupant load less than 10, less than 36" wide.

- *As-Built:* **31.5" wide**
- *Proposed Solution:*

Remove or relocate furniture and storage items.

- ***Notes:***

Staff Only. The room is only accessible using stairs.

PCODE **IH03A**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Non-Fixed Desk

11210

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **26" high knee clearance**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

Staff Only. Occurs at the only break room in the clerk office. The room is only accessible using stairs.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Sink

11211

- *As-Built Description:*

Sink rim higher than 34" above floor.

- *As-Built:* **36.5" high**
- *Proposed Solution:*

Remodel sink cabinet to lower sink.

- ***Notes:***

Staff Only. Occurs at the only break room in the clerk office. The room is only accessible using stairs.

PCODE **IN06**
ADAAG 91 **4.24.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $5,250 **$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Restroom

11209

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens). Or provide directional signage.

- ***Notes:***

Occurs at upstairs employee only women's restroom. Staff Only. Accessible only using stairs.

PCODE **WA01AREF**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Public Law Library*

Protrusion Limits

11246

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **5.5" deep at 47.5" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04REF**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Door Swing

11249

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **46" wide**
- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Corridor

11244

- *As-Built Description:*

Corridor, for occupant load less than 10, less than 36" wide.

- *As-Built:* **27" wide**
- *Proposed Solution:*

Remove or relocate furniture and storage items.

PCODE **IH03A**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

11250

- *As-Built Description:*

36" wide clear floor space surrounding table not provided.

- *As-Built:* **21" wide**
- *Proposed Solution:*

Remove or relocate furniture and storage items.

PCODE **IH03ANT**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Brochure Bins

11248

- *As-Built Description:*

Information brochure bins mounted above accessible height of 48".

- *As-Built:* **65" high**
- *Proposed Solution:*

Relocate/remount bins at accessible height.

PCODE **IN08**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	Severity	Building
2	2	2

Non-Fixed Desk

11247

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **17" deep**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

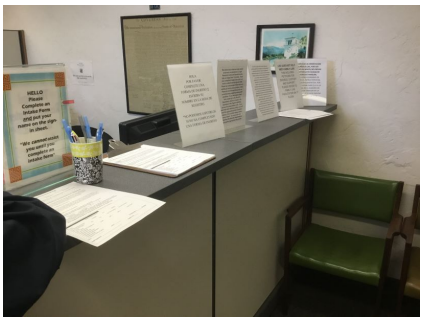
☐ Staff Only

Priority	Severity	Building
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Public Counter						
11245	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* **48.5" high** • *Proposed Solution:* Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.	*PCODE* **IN03** *ADAAG 91* **7.2(2)** *ADA 2010* **904.4** *CBC 2007* **1122B.4** *CBC 2016* **11B-904.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$6,000	**$6,000**



☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Conceptual Costs for **Floor:** Third Floor **$27,150.00**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Stairs to View Tower

Treads and Risers

10725

- *As-Built Description:*

Steps do not have uniform riser height.

- *As-Built:* **7"- 7.625" high**
- *Proposed Solution:*

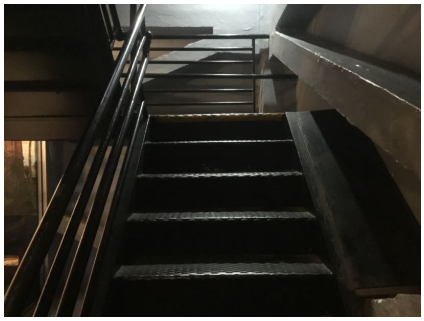
Remodel stairs as needed.

PCODE **EC07A**
ADA 2010 **504.2**
CBC 2007 **1133B.4.5.3**
CBC 2016 **11B-504.2**

Mitigated:

○ YES
◉ NO

50 LF $225 **$11,250**



☐ Staff Only

Priority	Severity	Building
2	3	2

Handrail

10726

- *As-Built Description:*

Guards (42" high) not provided at side of stair or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).

- *As-Built:* **No guards**
- *Proposed Solution:*

Provide new guards, including handrail at stairs.

PCODE **ED08B**
CBC 2007 **1133B.5.7**
CBC 2016 **Section 1013.2; 1013.3**

Mitigated:

○ YES
◉ NO

120 LF $360 **$43,200**

☐ Staff Only

Priority	Severity	Building
2	2	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Fourth Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Handrails						
10727	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* **ED01** *ADAAG 91* **4.8.5 & 4.9.4** *ADA 2010* **505.2** *CBC 2007* **1133B.4.1.1 & .5.5** *CBC 2016* **11B-505.2** **Mitigated:** ○ YES ◉ NO	120	LF	$285	**$34,200**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Protrusion Limits						
10721	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* **79.5" high** • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* **EG04A** *ADAAG 91* **4.4.1** *ADA 2010* **307.2** *CBC 2007* **1133B.8.6.1** *CBC 2016* **11B-307.2** **Mitigated:** ○ YES ◉ NO	1	LF	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Fourth Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10728	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* **Varies 7" deep at 57" high** • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance. • ***Notes:*** **The headroom issues appear technically infeasible to remediate. Consider requiring the public to use the elevators.**	*PCODE* **EG04A** *ADAAG 91* **4.4.1** *ADA 2010* **307.2** *CBC 2007* **1133B.8.6.1** *CBC 2016* **11B-307.2** **Mitigated:** ○ YES ● NO	30	LF	$300	**$9,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Signage

10722	• *As-Built Description:* Sign characters not readable because they are not sized for viewing distance. • *As-Built:* **0.125" high characters** • *Proposed Solution:* Provide compliant signage.	*PCODE* **SA02A** *ADAAG 91* **4.30.3** *ADA 2010* **703.5.5** *CBC 2007* **1117B.5.4** *CBC 2016* **11B-307.2** **Mitigated:** ○ YES ● NO	8	JOB	$270	**$2,160**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Fourth Floor**

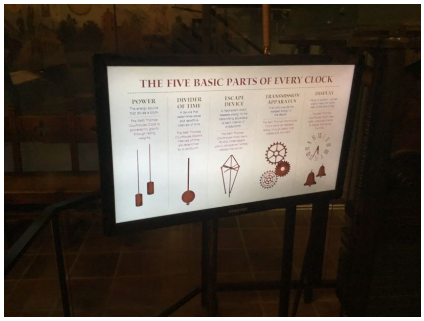
Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Disabled Seating						
10724	• *As-Built Description:* Wheelchair space (33"x 48") not provided at non-fixed seating with front or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). • *Proposed Solution:* Provide storage for non-fixed seating and remove.	*PCODE* **GB01B** *ADAAG 91* **4.32** *ADA 2010* **221.2** *CBC 2007* **1104B.3.6** *CBC 2016* **11B-221.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$450	**$450**

☐ Staff Only

Priority	Severity	Building
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
General Note						
10723	• *As-Built Description:* Refer to notes for observation and recommendation. • *Proposed Solution:* • ***Notes:*** ***Verify information is relayed to blind.***	*PCODE* **GN01** *CBC 2016* **11B-307.2** **Mitigated:** ○ YES ◉ NO	REF			



☐ Staff Only

Priority	Severity	Building
2	4	2

Conceptual Costs for **Floor:** Fourth Floor **$100,560.00**

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Fourth Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Interior					**$2,515,548.00**

Facility: **Santa Barbara Courthouse** Part: **Interior** Floor: **Fourth Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Facility:** Santa Barbara Courthouse					**$2,567,658.00**

Access Compliance Survey Report

Santa Barbara Courthouse - Jail Wing

1100 Anacapa St

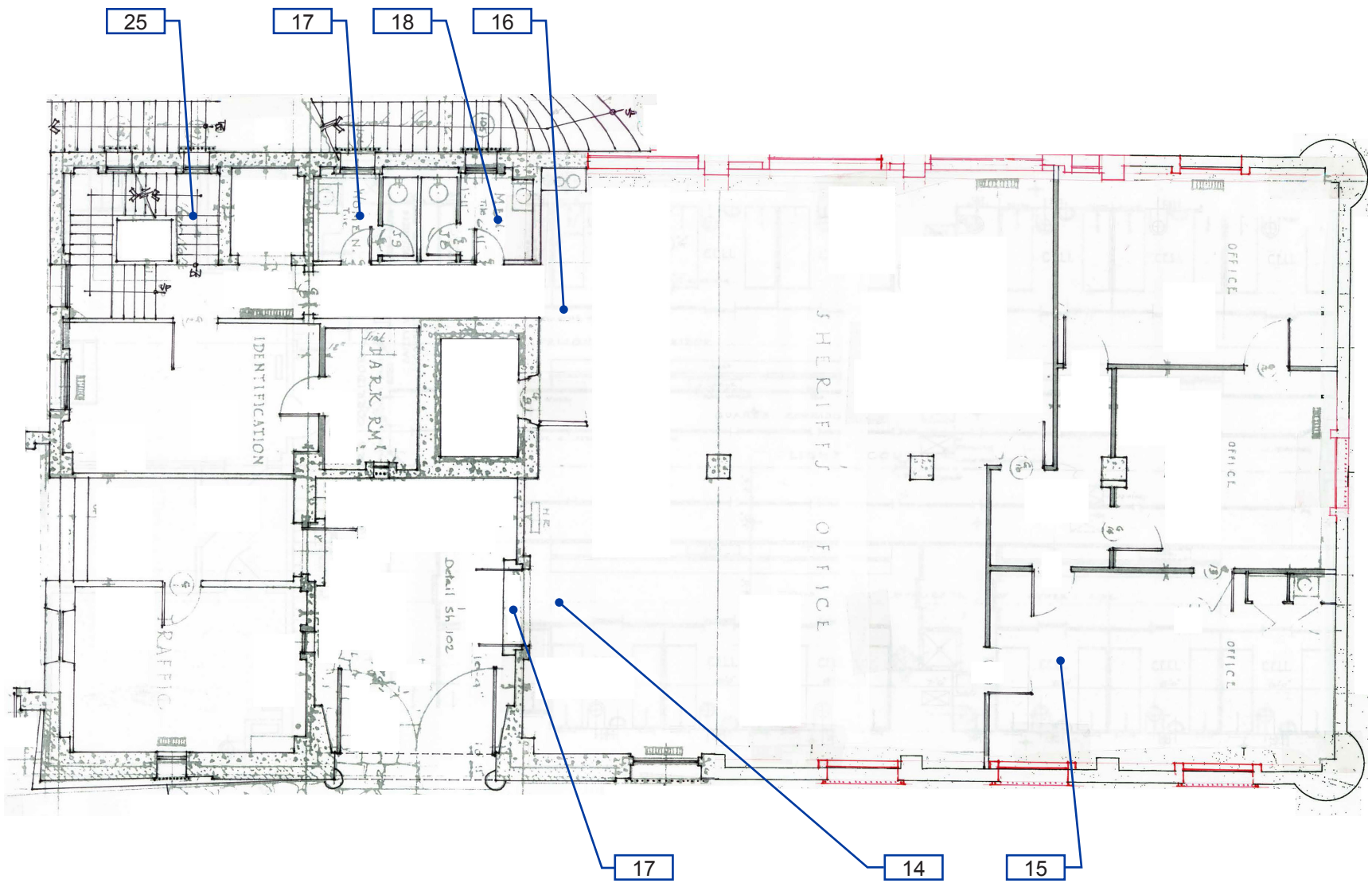
Facility #: F02004

Santa Barbara County

December 2019

SSA Project #: 19026.00

SALLY SWANSON
ARCHITECTS, INC.



F02004-1-1

Santa Barbara Courthouse - Jail Wing

Interior- First Floor

1 —— Item Number

Location:
1100 ANACAPA STREET, SANTA BARBARA, CA 93101

Facility:
SANTA BARBARA COURTHOUSE - JAIL WING

BARRIER LOCATION MAP

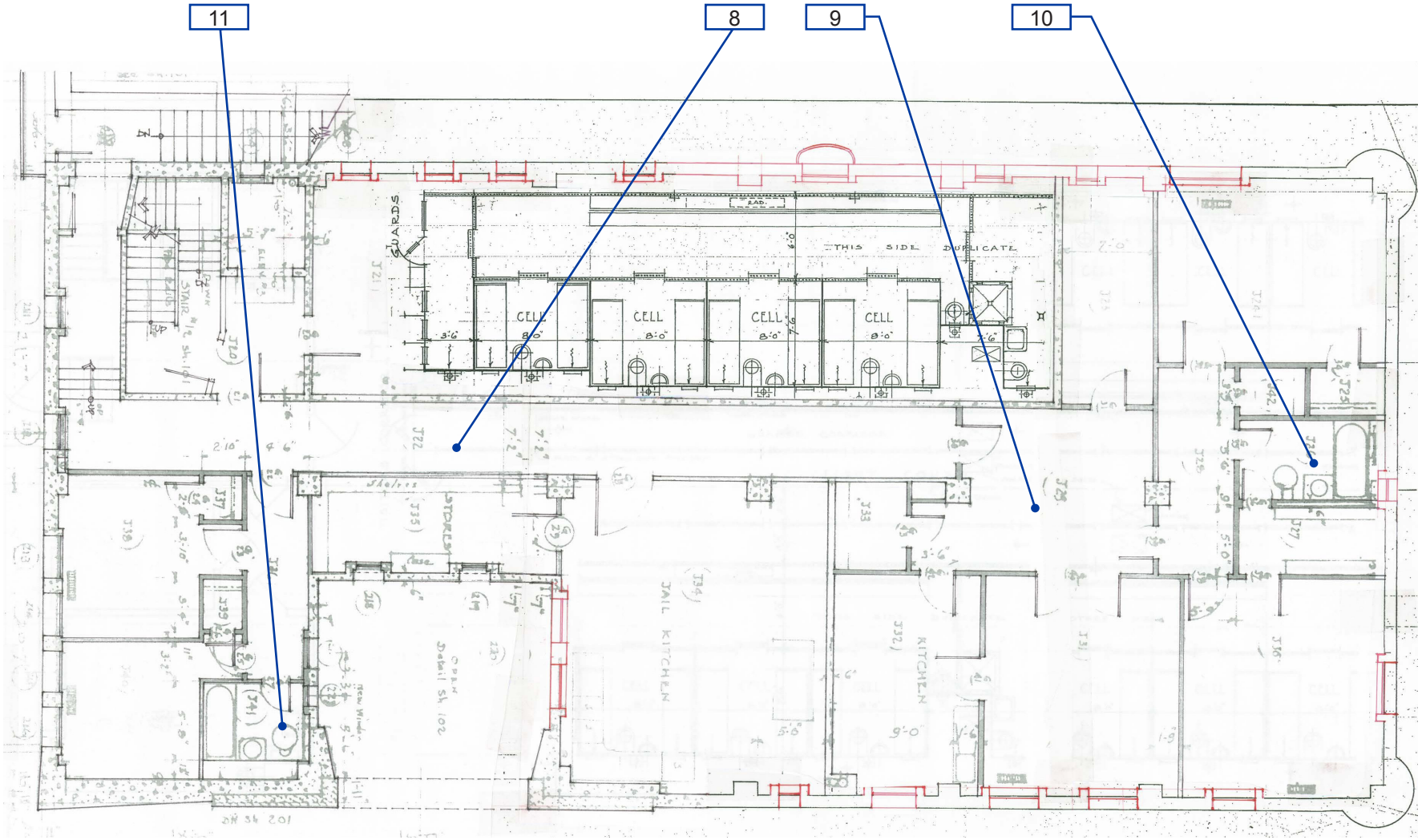
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: F02004-1-1



F02004-1-2

Santa Barbara Courthouse - Jail Wing

Interior- Second Floor

1 —— Item Number

Location:

1100 ANACAPA STREET, SANTA BARBARA, CA 93101

Facility:

SANTA BARBARA COURTHOUSE - JAIL WING

BARRIER LOCATION MAP

REF NORTH N.T.S.

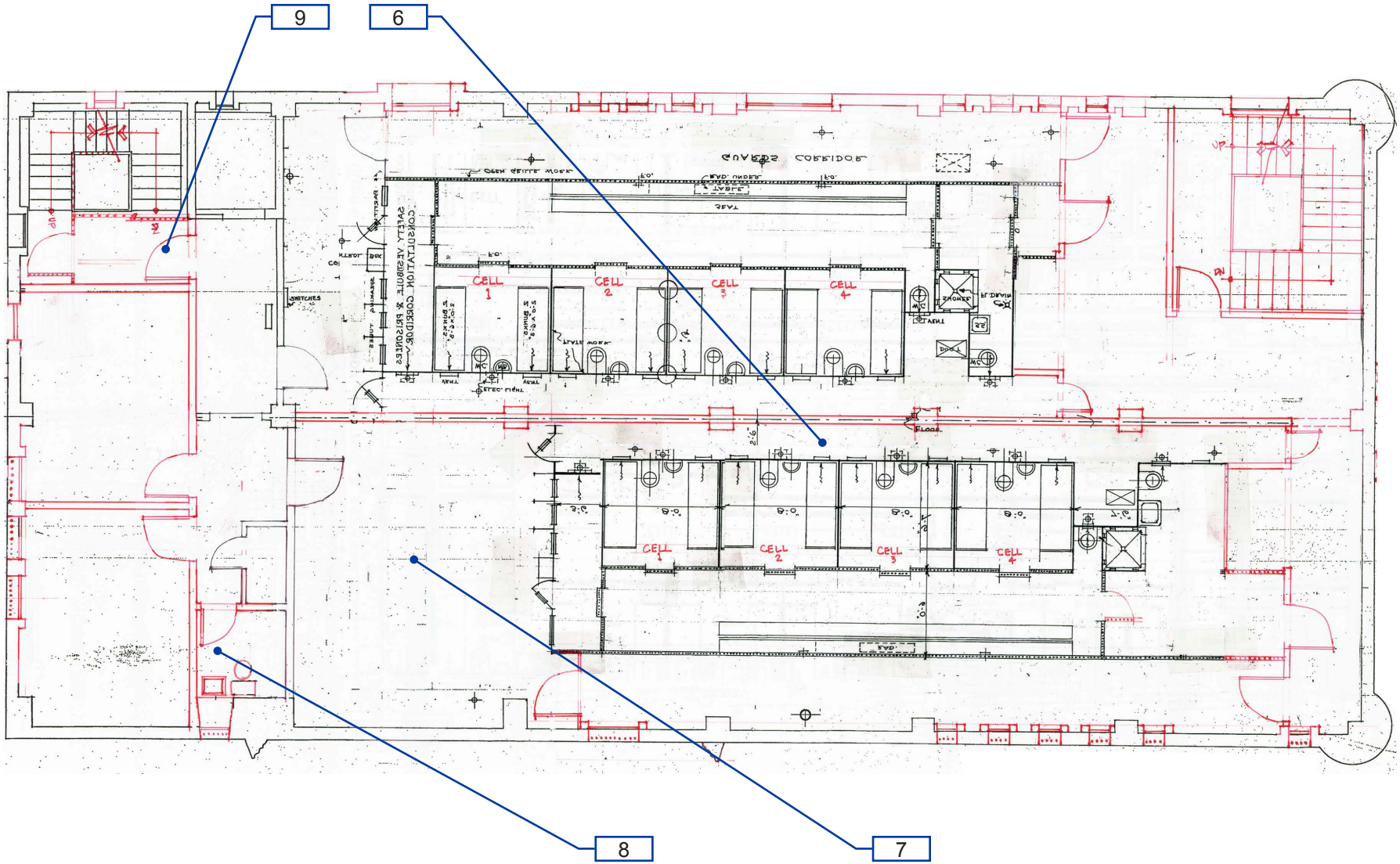
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: F02004-1-2



F02004-1-3

Santa Barbara Courthouse - Jail Wing

Interior- Third Floor

1 —— Item Number

Location:

1100 ANACAPA STREET, SANTA BARBARA, CA 93101

Facility:

SANTA BARBARA COURTHOUSE - JAIL WING

BARRIER LOCATION MAP

REF NORTH N.T.S.

Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: F02004-1-3

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Jail Wing Employee Breakroom

Electrical

10637

- *As-Built Description:*

Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- *As-Built:* **26" deep at 44" high**
- *Proposed Solution:*

Install surface mounted boxes.

PCODE **IC01**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1 & 308.2.2**
CBC 2007 **1117B.6.3**
CBC 2016 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

○ YES
◉ NO

2 JOB $900 **$1,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Reach Range

10636

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **61" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Non-Fixed Desk						
10623	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **11" deep knee clearance** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 Jail Wing Employee Women's Restroom

Vertical Clearance

10649

- *As-Built Description:*

Overhead clearance less than 80" above finished floor.

- *As-Built:* **77" high shower curtain rod**
- *Proposed Solution:*

Modify overhead clearance.

PCODE **EG01**
ADAAG 91 **4.4.2**
ADA 2010 **307.4**
CBC 2007 **1133B.8.6.2**
CBC 2016 **11B-307.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

10653

- *As-Built Description:*

Overhead clearance less than 80" above finished floor.

- *As-Built:* **75" high shower curtain rod**
- *Proposed Solution:*

Modify overhead clearance.

PCODE **EG01**
ADAAG 91 **4.4.2**
ADA 2010 **307.4**
CBC 2007 **1133B.8.6.2**
CBC 2016 **11B-307.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Signage

10638

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* **Glare**
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

- ***Notes:***

Surface of sign does not contrast with the door. Reverse sign color scheme.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☒ Staff Only

Priority	Severity	Building
4	3	2

Grab Bars

10646

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **20" on wide side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

☒ Staff Only

Priority	Severity	Building
4	3	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stall Door						
10640	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** Mitigated: ○ YES ◉ NO	1	JOB	$75	**$75**
10642	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** Mitigated: ○ YES ◉ NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	Severity	Building
4	4	2

☒ Staff Only

Priority	Severity	Building
4	3	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

10644

- *As-Built Description:*

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- *As-Built:* **20" o.c.**
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

10643

- *As-Built Description:*

CA only: In single-accommodation restroom less than 48" in front of water closet provided.

- *As-Built:* **45.5" in font of water closet**
- *Proposed Solution:*

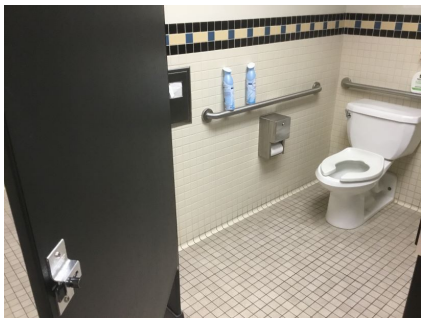
Remodel restroom to provide at least 48" in front of water closet.

PCODE **WB03A**
CBC 2007 **1115B.3.2.1**
CBC 2016 **11B-604.3.1**

Mitigated:

○ YES
◉ NO

1 JOB $15,000 **$15,000**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10645	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10** *ADAAG 91* **4.16.5** *ADA 2010* **604.6** *CBC 2007* **1115B.4.1.5** *CBC 2016* **11B-604.6** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Shower

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10652	• *As-Built Description:* Mounting height of shower spray bracket exceeds 48" max.height or is more than 27" from rear edge of folding seat. • *As-Built:* **71" high** • *Proposed Solution:* Provide or remount shower spray bracket within 27" from rear edge of seat and at 48" max. height.	*PCODE* **WF05B** *ADA 2010* **608.5** *CBC 2007* **1115B.4.4.5.3** *CBC 2016* **11B-608.5** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10651	• *As-Built Description:* ADAAG: L-shaped shower seat extending the full depth of the stall does not have a seat located 1-1/2" max. from the wall and/or have the front of the seat (nearest to the opening) extend 16" max. from the wall. The back of the seat (against the back wall) shall extend 23" max. from the side wall and shall be 15" max. deep. • *As-Built:* **No seat provided** • *Proposed Solution:* Provide new, or relocate, folding wall-mounted shower seat.	*PCODE* **WF07A** *ADAAG 91* **4.21.3** *ADA 2010* **610.3.2** *CBC 2007* **1115B.4.4.8.1** *CBC 2016* **11B-610.3.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,650	**$1,650**

☒ Staff Only

Priority	Severity	Building
4	3	2

Accessories

10647	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **1" in front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☒ Staff Only

Priority	Severity	Building
4	2	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10639	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **40.5" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** Mitigated: ○ YES ● NO	1	JOB	$450	**$450**

☒ Staff Only

Priority	Severity	Building
4	4	2

Coat Hook

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10650	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **49.25" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** Mitigated: ○ YES ● NO	1	JOB	$150	**$150**

☒ Staff Only

Priority	Severity	Building
4	4	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Locker Facilities						
10648	• *As-Built Description:* No section of bench provided adjacent to designated accessible locker, measuring minimum 20-24" deep, 48" wide, and 17-19" high, and fixed to a wall along the longer dimension. • *As-Built:* **No bench** • *Proposed Solution:* Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.	*PCODE* **GG03** *ADAAG 91* **4.35.4** *ADA 2010* **803.4** *CBC 2007* **1117B.8** *CBC 2016* **11B-803.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$2,250	**$2,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 Jail Wing Employee Men's Restroom

Protrusion Limits

10656

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Paper towel dispenser 10" deep at 63" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Vertical Clearance

10659

- *As-Built Description:*

Overhead clearance less than 80" above finished floor.

- *As-Built:* **70" high shower curtain rod**
- *Proposed Solution:*

Modify overhead clearance.

PCODE **EG01**
ADAAG 91 **4.4.2**
ADA 2010 **307.4**
CBC 2007 **1133B.8.6.2**
CBC 2016 **11B-307.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
10654	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* **Glare** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. • ***Notes:*** ***Surface of sign does not contrast with the door. Reverse sign color scheme.***	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**
Grab Bars						
10665	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* **42" side grab bar extends 53" from rear wall.** • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG 91* **Fig. 29(b)** *ADA 2010* **604.5.1** *CBC 2007* **1115B.4.1.3.1** *CBC 2016* **11B-604.5.1** **Mitigated:** ○ YES ● NO	1	JOB	$780	**$780**

☒ Staff Only

Priority	Severity	Building
4	3	2

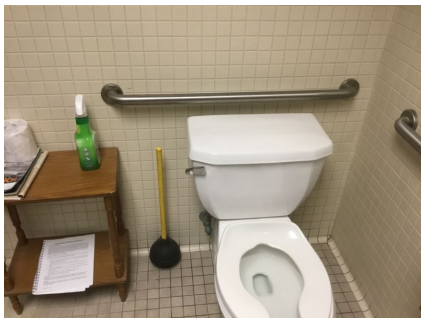
☒ Staff Only

Priority	Severity	Building
4	4	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10666	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **21" on the wide side** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,020	**$1,020**

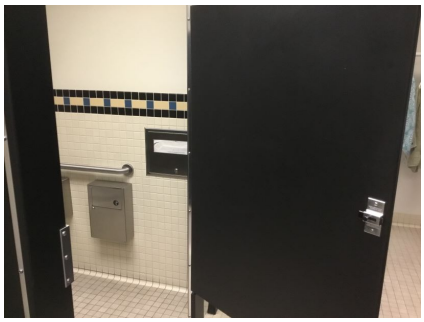


☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Stall Door

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10662	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$75	**$75**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10661	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	Severity	Building
4	3	2

Water Closet

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10663	• *As-Built Description:* Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* **19.5" o.c.** • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	*PCODE* **WB02C** *ADAAG 91* **Fig. 28** *ADA 2010* **604.2** *CBC 2007* **1115B.4.1.1** *CBC 2016* **11B-604.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

☒ Staff Only

Priority	Severity	Building
4	4	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Urinal

10667

- *As-Built Description:*

Fixture mounted with rim more than 17" above floor.

- *As-Built:* **18.5" high**
- *Proposed Solution:*

Provide accessible urinal. Remodel restroom as needed.

PCODE **WE02**
ADAAG 91 **4.18.2**
ADA 2010 **605.2**
CBC 2007 **1115B.4.2.1**
CBC 2016 **11B-605.2**

Mitigated:

○ YES
● NO

1 JOB $7,200 **$7,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Shower

10660

- *As-Built Description:*

Mounting height of shower spray bracket exceeds 48" max.height or is more than 27" from rear edge of folding seat.

- *As-Built:* **66" high**
- *Proposed Solution:*

Provide or remount shower spray bracket within 27" from rear edge of seat and at 48" max. height.

PCODE **WF05B**
ADA 2010 **608.5**
CBC 2007 **1115B.4.4.5.3**
CBC 2016 **11B-608.5**

Mitigated:

○ YES
● NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

10655

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **54" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

10664

- *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

- *As-Built:* **0" in front of water closet**
- *Proposed Solution:*

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2016 **11B-604.7**

Mitigated:

○ YES
◉ NO

1 JOB $225 **$225**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Coat Hook

10658

- *As-Built Description:*

Accessible coat hook not within reach range.

- *As-Built:* **49.5" high**
- *Proposed Solution:*

Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
ADAAG 91 **4.2.5**
ADA 2010 **603.4**
CBC 2007 **1118B.5**
CBC 2016 **11B-603.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Locker Facilities

10657

- *As-Built Description:*

No section of bench provided adjacent to designated accessible locker, measuring minimum 20-24" deep, 48" wide, and 17-19" high, and fixed to a wall along the longer dimension.

- *As-Built:* **No bench**
- *Proposed Solution:*

Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.

PCODE **GG03**
ADAAG 91 **4.35.4**
ADA 2010 **803.4**
CBC 2007 **1117B.8**
CBC 2016 **11B-803.4**

Mitigated:

○ YES
◉ NO

1 JOB $2,250 **$2,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 Jail Wing Employee Weight Room

Corridor

10670

- *As-Built Description:*

Corridor, for occupant load less than 10, less than 36" wide.

- *As-Built:* **25" wide**
- *Proposed Solution:*

Remove or relocate furniture and storage items.

PCODE **IH03A**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Gymnasium

10669

- *As-Built Description:*

Exercise equipment lacks clear floor space positioned for transfer or for use by an individual seated in a wheel chair.

- *Proposed Solution:*

Provide sufficient clear floor space.

PCODE **GF02A**
ADA 2010 **1004.1**
CBC 2016 **11B-1004.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

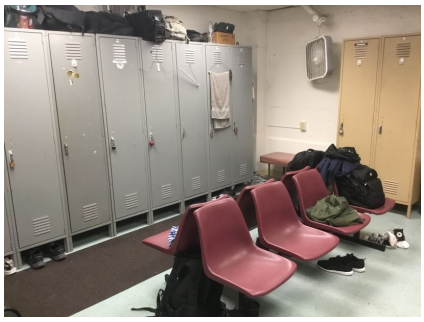
☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Locker Facilities						
10668	• *As-Built Description:* No section of bench provided adjacent to designated accessible locker, measuring minimum 20-24" deep, 48" wide, and 17-19" high, and fixed to a wall along the longer dimension. • *As-Built:* **No bench** • *Proposed Solution:* Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.	*PCODE* **GG03** *ADAAG 91* **4.35.4** *ADA 2010* **803.4** *CBC 2007* **1117B.8** *CBC 2016* **11B-803.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$2,250	**$2,250**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 Jail Wing Employee Men's Restroom at Judge's Parking

Restroom

10671

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).

PCODE **WA01A**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

1 JOB $105,000 **$105,000**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Basement**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 Jail Wing Employee Judge's Parking

Minimum Number

10672

- *As-Built Description:*

At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required

- *As-Built:* **20 spaces, 0 accessible spaces**
- *Proposed Solution:*

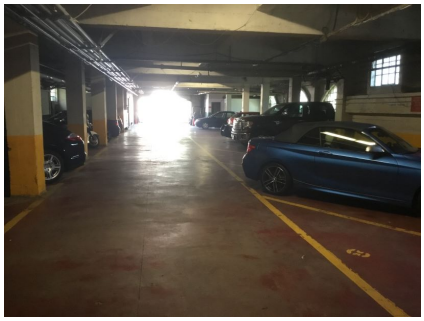
Provide required accessible parking space with sign including a minimum of one van space.

PCODE **EA01A**
ADAAG 91 **4.1.2(5)**
ADA 2010 **208.2**
CBC 2007 **Tbl. 11B-6**
CBC 2016 **11B-208.2 Tbl. 11B-208.2**

Mitigated:

○ YES
● NO

1 JOB $900 **$900**



☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Conceptual Costs for **Floor:** Basement **$157,560.00**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

14 Jail Wing Public Lobby

Public Counter

10586

- *As-Built Description:*

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- *As-Built:* **34.25" high to top**
- *Proposed Solution:*

Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

PCODE **IN03**
ADAAG 91 **7.2(2)**
ADA 2010 **904.4**
CBC 2007 **1122B.4**
CBC 2016 **11B-904.4**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	Severity	Building
1	4	2

Disabled Seating

10587

- *As-Built Description:*

Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).

- *Proposed Solution:*

Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.

PCODE **GB01A**
ADAAG 91 **4.1.3(19)(a)**
ADA 2010 **221.2**
CBC 2007 **1104B.3.6**
CBC 2016 **11B-221.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,350 **$1,350**

☐ Staff Only

Priority	Severity	Building
1	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

15 Jail Wing Employee Breakroom

Reach Range

10590

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **56”- 64” high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Counter

10591

- *As-Built Description:*

Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- *As-Built:* **36.25” high**
- *Proposed Solution:*

Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

PCODE **IN03**
ADAAG 91 **7.2(2)**
ADA 2010 **904.4**
CBC 2007 **1122B.4**
CBC 2016 **11B-904.4**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Non-Fixed Desk

10588

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **9" deep knee clearance**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Sink

10589

- *As-Built Description:*

Sink rim higher than 34" above floor.

- *As-Built:* **36.25" high**
- *Proposed Solution:*

Remodel sink cabinet to lower sink.

PCODE **IN06**
ADAAG 91 **4.24.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $5,250 **$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

16 Jail Wing Employee Door

Door Swing

10594

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **8.5" wide**
- *Proposed Solution:*

Change door swing.

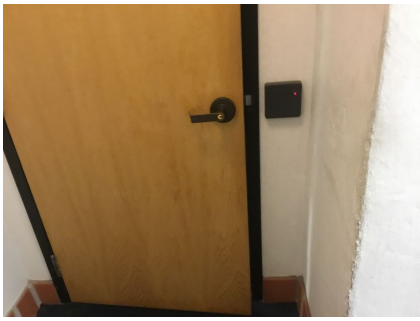
PCODE	**ID23**
ADAAG 91	**Fig. 25(a)**
ADA 2010	**404.2.4**
CBC 2007	**11B-26A(a)**
CBC 2016	**11B-404.2.4**

Mitigated:

○ YES

◉ NO

1 JOB $1,500 **$1,500**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

17 Jail Wing Employee Women's Restroom

Door Swing

10599

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **7" to paper towel dispenser**
- *Proposed Solution:*

Relocate dispenser.

- ***Notes:***

The dispenser is a protruding object and is more than 40" AFF.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☒ Staff Only

Priority	Severity	Building
4	3	2

10598

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **17.25" to wall**
- *Proposed Solution:*

Provide relocated new door and frame; remodel walls as needed.

PCODE **ID23B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $7,800 **$7,800**

☒ Staff Only

Priority	Severity	Building
4	4	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10600	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). • *As-Built:* **51.5" to lavatory** • *Proposed Solution:* Relocate the lavatory.	*PCODE* **ID23C** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$15,000	**$15,000**
10595	• *As-Built Description:* Hinge approach: At push side, door does not have clear and level maneuvering space measuring 54" width (starting at latch) x 42" deep (48" deep if door has both, latch and closer) (CA only: 54" x 44"). • *As-Built:* **44" wide** • *Proposed Solution:* Remove latch.	*PCODE* **ID26** *ADAAG 91* **Fig. 25(b)** *ADA 2010* **404.2.4** *CBC 2007* **Fig. 11B-26A (b)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

☒ Staff Only

Priority	Severity	Building
4	3	2

☒ Staff Only

Priority	Severity	Building
4	3	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
10596	• *As-Built Description:* Entrance to toilet or bathing facility not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG 91* **4.1.3(16)(a)** *ADA 2010* **216.8; 703.6.1** *CBC 2016* **11B-216.8; 11B-703.6.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$270	**$270**

☒ Staff Only

Priority	Severity	Building
4	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10597	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* **Not eased** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. • ***Notes:*** **Surface of circle does not contrast with the door. Reverse sign color scheme.**	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ◉ NO	1	JOB	$270	**$270**

☒ Staff Only

Priority	Severity	Building
4	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

10604

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* ***42" side grab bar extends 48.5" from rear wall.***
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

10605

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* ***22" on wide side***
- *Proposed Solution:*

Provide accessible rear grab bar.

PCODE **WB07BREF**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10606	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* ***Plumbing 1" below grab bar*** • *Proposed Solution:* *Relocate the grab bar.*	*PCODE* **WB07I** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**
10607	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* ***3" above grab bar*** • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☒ Staff Only

Priority	Severity	Building
4	4	2

☒ Staff Only

Priority	Severity	Building
4	2	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
10603	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* ***Drain pipes 8.5" from front of lavatory at 13" AFF*** • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG 91* **Fig. 31** *ADA 2010* **306.3.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-306.3.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$4,500	**$4,500**
10602	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$360	**$360**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

10608

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* ***44" high***
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01AREF**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

REF

☒ Staff Only

Priority	Severity	Building
4	3	2

10601

- *As-Built Description:*

Bottom of mirror located above lavatories or countertops more than 40" above floor.

- *As-Built:* **40.4" high**
- *Proposed Solution:*

Relocate or provide new accessible mirror.

PCODE **WG03**
ADAAG 91 **4.19.6**
ADA 2010 **603.3**
CBC 2007 **1115B.8.1**
CBC 2016 **11B-603.3**

Mitigated:

○ YES
◉ NO

1 JOB $450 **$450**

☒ Staff Only

Priority	Severity	Building
4	4	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

18 Jail Wing Employee Men's Restroom

Protrusion Limits

10613

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

- ***Notes:***

Paper towel dispenser is too high and is a protruding object.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Door Swing

10612

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **50.5" to lavatory**
- *Proposed Solution:*

Relocate lavatory.

PCODE **ID23**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10611	• *As-Built Description:* Latch approach: At push side, door does not have clear and level maneuvering space measuring door width plus 24" (starting at hinge) x 42", or 48" if door has closer. • *Proposed Solution:* Remove closer.	*PCODE* **ID28** *ADAAG 91* **Fig. 25(c)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(c)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$1,500	**$1,500**

☒ Staff Only

Priority	Severity	Building
4	4	2

Signage

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10610	• *As-Built Description:* Entrance to toilet or bathing facility not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG 91* **4.1.3(16)(a)** *ADA 2010* **216.8; 703.6.1** *CBC 2016* **11B-216.8; 11B-703.6.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$270	**$270**

☒ Staff Only

Priority	Severity	Building
4	3	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10609	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* **Not eased** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. • ***Notes:*** ***Surface of sign does not contrast with the door. Reverse sign color scheme.***	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☒ Staff Only

Priority	Severity	Building
4	3	2

Grab Bars

10619	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* **42" side grab bar extends 48" from rear wall.** • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG 91* **Fig. 29(b)** *ADA 2010* **604.5.1** *CBC 2007* **1115B.4.1.3.1** *CBC 2016* **11B-604.5.1** **Mitigated:** ○ YES ● NO	1	JOB	$780	**$780**

☒ Staff Only

Priority	Severity	Building
4	2	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10620	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **21.5" on wide side** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,020	**$1,020**
10621	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* **Seat cover dispenser 2" above grab bar** • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). • ***Notes:*** **SCD 44" AFF, lower to 40" high max**	*PCODE* **WB07I** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☒ Staff Only

Priority	Severity	Building
4	3	2

☒ Staff Only

Priority	Severity	Building
4	1	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

10618

- *As-Built Description:*

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- *As-Built:* **18.5" o.c.**
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Lavatory

10614

- *As-Built Description:*

Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.

- *As-Built:* **28.5" high**
- *Proposed Solution:*

Raise lavatory.

PCODE **WD03**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3.3**
CBC 2016 **11B-306.3.1**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10616	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* **Pipes 9" from front of lavatory** • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG 91* **Fig. 31** *ADA 2010* **306.3.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-306.3.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,500	**$4,500**
10617	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☒ Staff Only

Priority	Severity	Building
4	2	2

☒ Staff Only

Priority	Severity	Building
4	3	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

10622

- *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

- *As-Built:* **10" in front of water closet**
- *Proposed Solution:*

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2016 **11B-604.7**

Mitigated:

○ YES
◉ NO

1 JOB $225 **$225**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

10615

- *As-Built Description:*

Bottom of mirror located above lavatories or countertops more than 40" above floor.

- *As-Built:* **40.75" high**
- *Proposed Solution:*

Relocate or provide new accessible mirror.

PCODE **WG03**
ADAAG 91 **4.19.6**
ADA 2010 **603.3**
CBC 2007 **1115B.8.1**
CBC 2016 **11B-603.3**

Mitigated:

○ YES
◉ NO

1 JOB $450 **$450**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **First Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
25	***Jail Wing Stairs***					
	Stairway					
11278	• *As-Built Description:* Interior stair substantially out of compliance. • *Proposed Solution:* Rebuild stair as needed. • ***Notes:*** **Multiple compliance issues at stairs. Verify whether elevator functions in emergencies and whether fire rated shaft exists to provide accessible route.**	*PCODE* **II02K** *ADAAG 91* **4.5.1** *ADA 2010* **504.4** *CBC 2007* **1133B.4.5.1** *CBC 2016* **11B-504.4** **Mitigated:** ○ YES ● NO	200	SF	$18	**$3,600**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Conceptual Costs for **Floor:** First Floor **$83,430.00**

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 *Jail Wing Office Lobby*

Public Counter

11258

- *As-Built Description:*

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- *As-Built:* **42" to top**
- *Proposed Solution:*

Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

PCODE **IN03**
ADAAG 91 **7.2(2)**
ADA 2010 **904.4**
CBC 2007 **1122B.4**
CBC 2016 **11B-904.4**

Mitigated:

○ YES
● NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 *Jail Wing Office Break Area*

Reach Range

11262

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **57" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

11263

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **22" deep at 48" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11264	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **64" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
			☒ Staff Only			
			Priority 4	*Severity* 2	*Building* 2	
	Non-Fixed Desk					
11259	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**
			☒ Staff Only			
			Priority 4	*Severity* 2	*Building* 2	

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Sink						
11261	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **36.5" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$5,250	**$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

10 *Jail Wing Women's Public Restroom*

Signage

11265

- *As-Built Description:*

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- *Proposed Solution:*

Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.8; 703.6.1**
CBC 2016 **11B-216.8; 11B-703.6.1**

Mitigated:

○ YES
● NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

11266

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
● NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

11273

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* **42" side grab a bar extends 48.5" from the rear wall.**
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

11272

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **21" on the wide side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11274	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* **2" above grab bar** • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☐ Staff Only

Priority	Severity	Building
3	1	2

Toilet Stall

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11267	• *As-Built Description:* 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). • *As-Built:* **55" to lavatory** • *Proposed Solution:* Remove adjacent fixture and provide new enclosure at accessible water closet.	*PCODE* **WB01A** *ADA 2010* **604.3.1; 604.3.2** *CBC 2007* **1115B.7.1.3** *CBC 2016* **11B-604.3.1; 11B-604.3.2** **Mitigated:** ○ YES ● NO	1	JOB	$6,000	**$6,000**

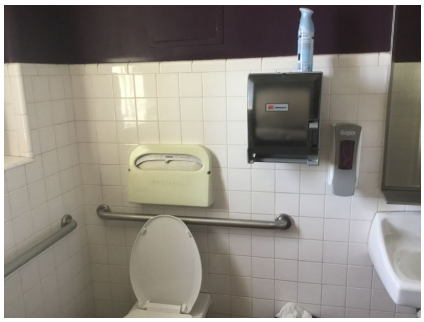
☐ Staff Only

Priority	Severity	Building
3	4	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11268	• *As-Built Description:* 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). • *As-Built:* **35"- 48" wide** • *Proposed Solution:* Remove adjacent fixture and provide new enclosure at accessible water closet.	*PCODE* **WB01A** *ADA 2010* **604.3.1; 604.3.2** *CBC 2007* **1115B.7.1.3** *CBC 2016* **11B-604.3.1; 11B-604.3.2** **Mitigated:** ○ YES ◉ NO	2	JOB	$60	**$120**



☐ Staff Only

Priority	Severity	Building
3	2	2

Water Closet

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11276	• *As-Built Description:* Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* **19" o.c.** • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	*PCODE* **WB02C** *ADAAG 91* **Fig. 28** *ADA 2010* **604.2** *CBC 2007* **1115B.4.1.1** *CBC 2016* **11B-604.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$1,500	**$1,500**

☐ Staff Only

Priority	Severity	Building
3	4	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
11271	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$360	**$360**
Accessories						
11275	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **44" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01AREF** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ◉ NO	REF			

☐ Staff Only

Priority	Severity	Building
3	3	2

☐ Staff Only

Priority	Severity	Building
3	3	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11269	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **40.3" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Second**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

11 *Jail Wing Men's Public Restroom*

Restroom

11277

- *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

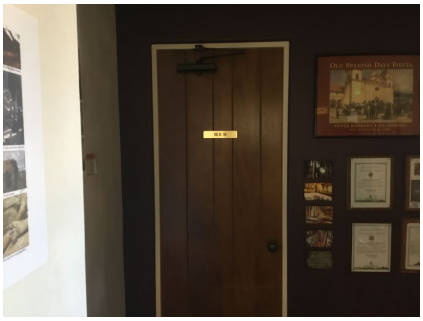
Remodel area to provide single-occupant accessible restroom.

PCODE **WA01**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.2**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
◉ NO

1 JOB $90,000 **$90,000**



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Priority	*Severity*	*Building*
3	2	2

Conceptual Costs for **Floor:** Second Floor **$117,945.00**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Jail Wing Historic Cells*

Door Clearance

11283

- *As-Built Description:*

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- *As-Built:* **Doorway width 23"**
- *Proposed Solution:*

Provide new, larger door and frame with new accessible hardware.

- ***Notes:***

The cell area is disused but may possibly be used for tours or future use. Occurs throughout. Includes doors into cells.

PCODE **ID01**
ADAAG 91 **4.13.5**
ADA 2010 **404.2.3**
CBC 2007 **1133B.1.1.1.1**
CBC 2016 **11B-404.2.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	2

11284

- *As-Built Description:*

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- *As-Built:* **72" high**
- *Proposed Solution:*

Provide new, larger door and frame with new accessible hardware.

- ***Notes:***

The cell area is disused but may possibly be used for tours or future use. Occurs throughout.

PCODE **ID01**
ADAAG 91 **4.13.5**
ADA 2010 **404.2.3**
CBC 2007 **1133B.1.1.1.1**
CBC 2016 **11B-404.2.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11285	• *As-Built Description:* Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open. • *As-Built:* **78" high** • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware. • ***Notes:*** **Possible doorway for tours.**	*PCODE* **ID01** *ADAAG 91* **4.13.5** *ADA 2010* **404.2.3** *CBC 2007* **1133B.1.1.1.1** *CBC 2016* **11B-404.2.3** **Mitigated:** ○ YES ● NO	2	JOB	$4,500	**$9,000**

☐ Staff Only

Priority	Severity	Building
2	4	2

Door Threshold

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11286	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 1/2". • *As-Built:* **4" high, dimensions vary** • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). • ***Notes:*** **Occurs throughout.**	*PCODE* **ID02A** *ADAAG 91* **4.13.8** *ADA 2010* **404.2.5** *CBC 2007* **1133B.2.4.1** *CBC 2016* **11B-404.2.5** **Mitigated:** ○ YES ● NO	1	JOB	$1,200	**$1,200**

☐ Staff Only

Priority	Severity	Building
2	1	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Corridor

11282

- *As-Built Description:*

Corridor, for occupant load less than 10, less than 36" wide.

- *As-Built:* **23" wide**
- *Proposed Solution:*

Enlarge corridor to 36" wide; relocate stud wall.

- ***Notes:***

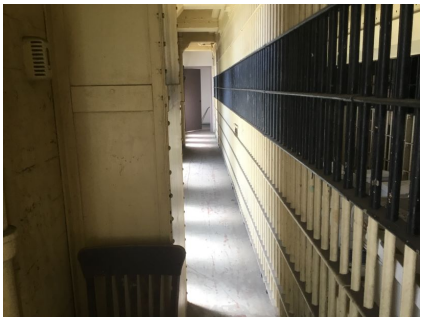
The cell area is disused but may possibly be used for tours or future use. Occurs throughout.

PCODE **IH03REF**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

REF



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Priority	*Severity*	*Building*
2	1	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
7	***Jail Wing Conference***					
	Walk					
12150	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* **14%** • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less. • ***Notes:*** **1.5" level change**	*PCODE* **EF01** *ADAAG 91* **4.3.7** *ADA 2010* **403.3** *CBC 2007* **1133B.7.3** *CBC 2016* **11B-403.3** **Mitigated:** ○ YES ◉ NO	5	SF	$75	**$375**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 *Jail Wing Restroom*

Restroom

12151

- *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom.

PCODE **WA01**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.2**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

1 JOB $90,000 **$90,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Third Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 *Jail Wing Stairs*

Door Clearance

12152

- *As-Built Description:*

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- *As-Built:* **77" high and 28.5" wide**
- *Proposed Solution:*

Provide new, larger door and frame with new accessible hardware.

- ***Notes:***

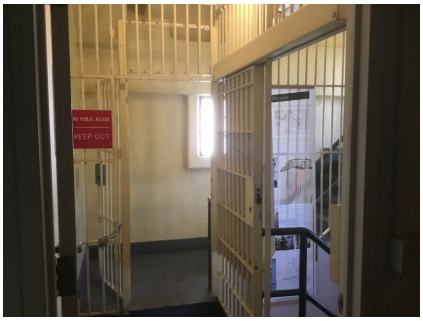
Not on accessible route.

PCODE **ID01**
ADAAG 91 **4.13.5**
ADA 2010 **404.2.3**
CBC 2007 **1133B.1.1.1.1**
CBC 2016 **11B-404.2.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Conceptual Costs for **Floor:** Third Floor **$114,075.00**

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Fourth Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Jail Wing Historic Cells*

General Note

12153

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *Proposed Solution:*
- ***Notes:***

Surveyor unable to gain access at time of survey. According to staff the area is not used for tours and is "exactly " like the historic cells on the third floor. Low, narrow door clearance, level changes and narrow corridors.

PCODE **GN01**

CBC 2016 **11B-404.2.3**

Mitigated:

○ YES

◉ NO

REF

☐ Staff Only

Priority **2**

0

Building **2**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Jail Wing Offices and Conference*

Door Threshold

12154

- *As-Built Description:*

Existing threshold at door is 1/2" high or less but without a beveled edge on both sides.

- *As-Built:* **0.7" high**
- *Proposed Solution:*

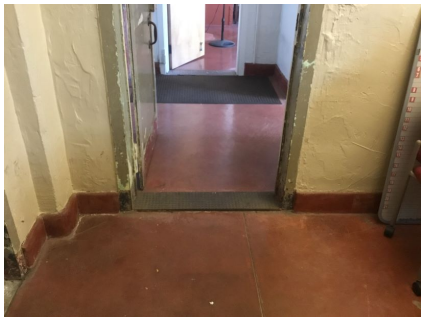
Install raised mat.

PCODE **ID02**
ADAAG 91 **4.1.6(3)(d)(ii)**
ADA 2010 **404.2.5**
CBC 2007 **1133B.2.4.1**
CBC 2016 **11B-404.2.5**

Mitigated:

○ YES
◉ NO

2 JOB $750 **$1,500**



☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Stairway

12155

- *As-Built Description:*

Interior stair substantially out of compliance.

- *Proposed Solution:*

Rebuild stair as needed.

- ***Notes:***

Multiple handrail issues. Levels not connected during power outage.

PCODE **II02K**
ADAAG 91 **4.5.1**
ADA 2010 **504.4**
CBC 2007 **1133B.4.5.1**
CBC 2016 **11B-504.4**

Mitigated:

○ YES
◉ NO

16 SF $18 **$288**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Fourth Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Non-Fixed Desk

12156

- *As-Built Description:*

Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **24" high knee clearance**
- *Proposed Solution:*

Install table onto blocks.

PCODE **IN02AREF**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Conceptual Costs for **Floor:** Fourth Floor **$1,788.00**

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Fifth Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Jail Wing Offices and Historic Cells*

Vertical Clearance

12157

- *As-Built Description:*

Overhead clearance less than 80" above finished floor.

- *As-Built:* **Less than 80" high**
- *Proposed Solution:*

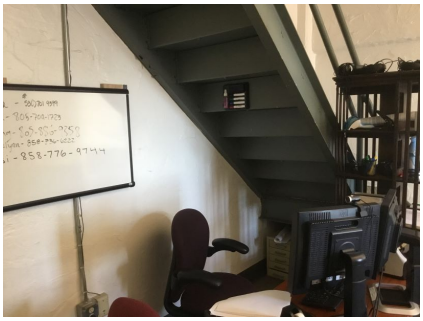
Provide cane-detectable railing to mark area of low clearance.

PCODE **EG01A**
ADAAG 91 **4.4.2**
ADA 2010 **307.4**
CBC 2007 **1133B.8.6.2**
CBC 2016 **11B-307.4**

Mitigated:

○ YES
◉ NO

6 LF $300 **$1,800**



☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Operable Part

12159

- *As-Built Description:*

Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.

- *Proposed Solution:*

Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.

PCODE **IC02**
ADAAG 91 **4.27.4**
ADA 2010 **309.4**
CBC 2007 **1117B.6.4**
CBC 2016 **11B-309.4**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Fifth Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

General Note

12158

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *Proposed Solution:*
- ***Notes:***

See notes regarding historic cells on fourth floor.

PCODE **GN01**

CBC 2016 **11B-307.2**

Mitigated:

YES

NO

REF

Staff Only

Priority 2

0

Building 2

Conceptual Costs for **Floor:** Fifth Floor **$2,700.00**

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Fifth Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Interior					**$477,498.00**

Facility: **Santa Barbara Courthouse - Jail Wing** Part: **Interior** Floor: **Fifth Floor**

Address: **1100 Anacapa St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Facility:** Santa Barbara Courthouse - Jail Wing					**$477,498.00**

Access Compliance Survey Report

PHd Health Clinic Building 4

345 Camino Del Remedio Rd

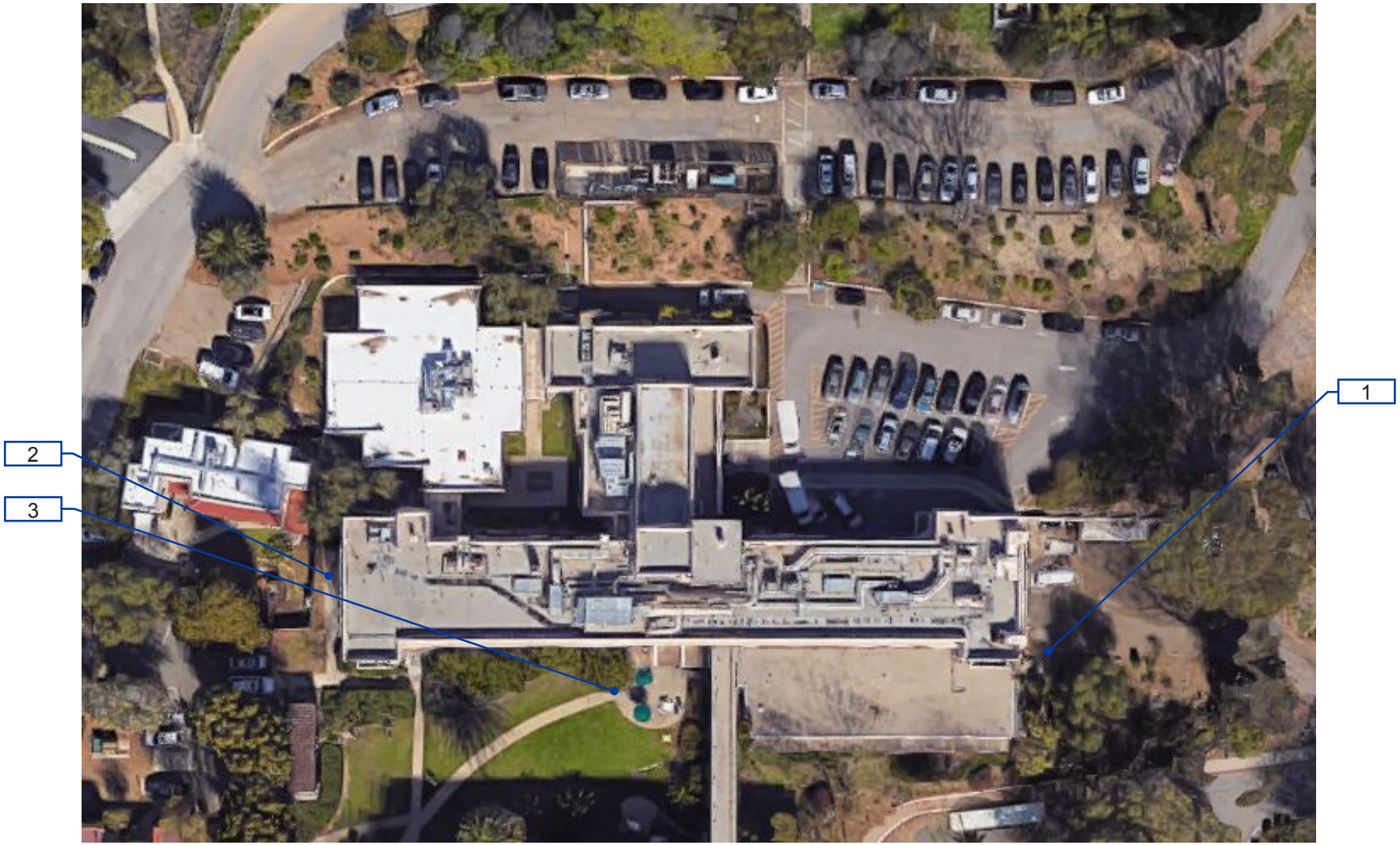
Facility #: J02014

Santa Barbara County

December 2019

SSA Project #: 19026.00

SALLY SWANSON
ARCHITECTS, INC.



J02014-0-1

PHd Health Clinic Building 4
Exterior- On-Site

1 — Item Number

Location:
345 CAMINO DEL REMEDIO, SANTA BARBARA, CA 93110

Facility:
HEALTHCARE SERVICES BUILDING 4

BARRIER LOCATION MAP

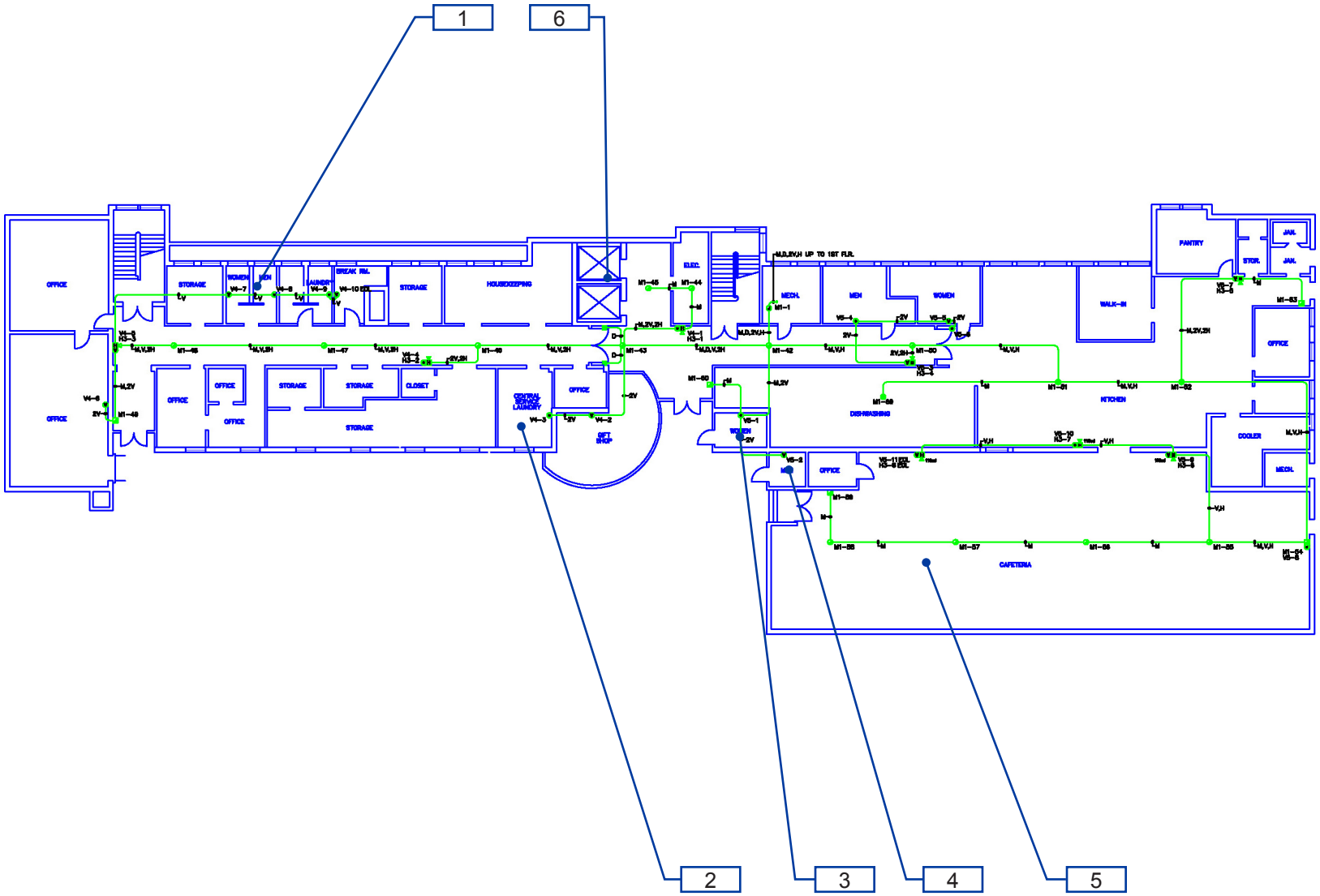
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: J02014-0-1



J02014-1-0

PHd Health Clinic Building 4

Interior- Basement

1 —— Item Number

Location:
345 CAMINO DEL REMEDIO, SANTA BARBARA, CA 93110

Facility:
HEALTHCARE SERVICES BUILDING 4

BARRIER LOCATION MAP

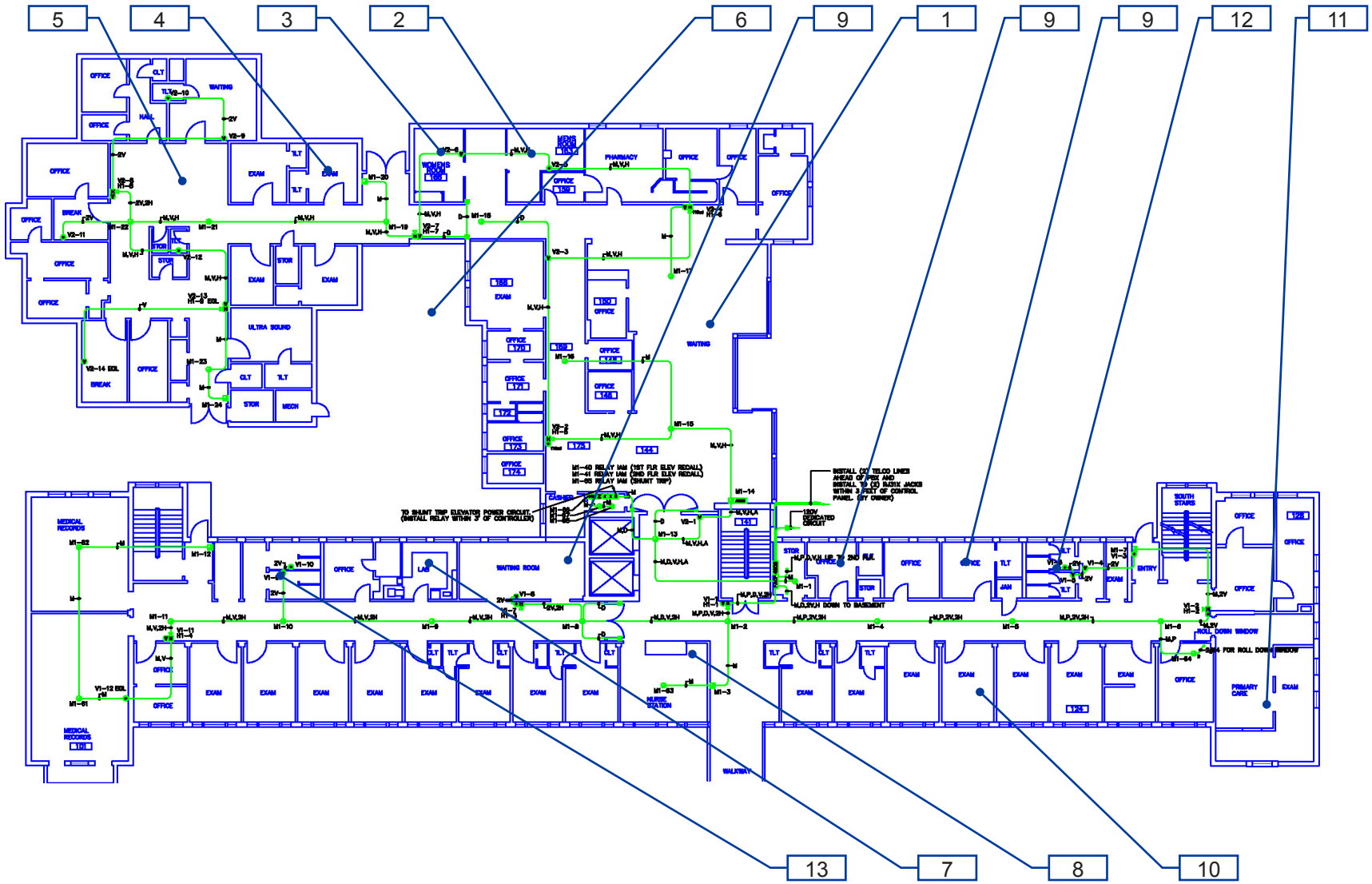
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: J02014-1-0



J02014-1-1

PHd Health Clinic Building 4

Interior- First Floor

1 —— Item Number

Location:
345 CAMINO DEL REMEDIO, SANTA BARBARA, CA 93110

Facility:
HEALTHCARE SERVICES BUILDING 4

BARRIER LOCATION MAP

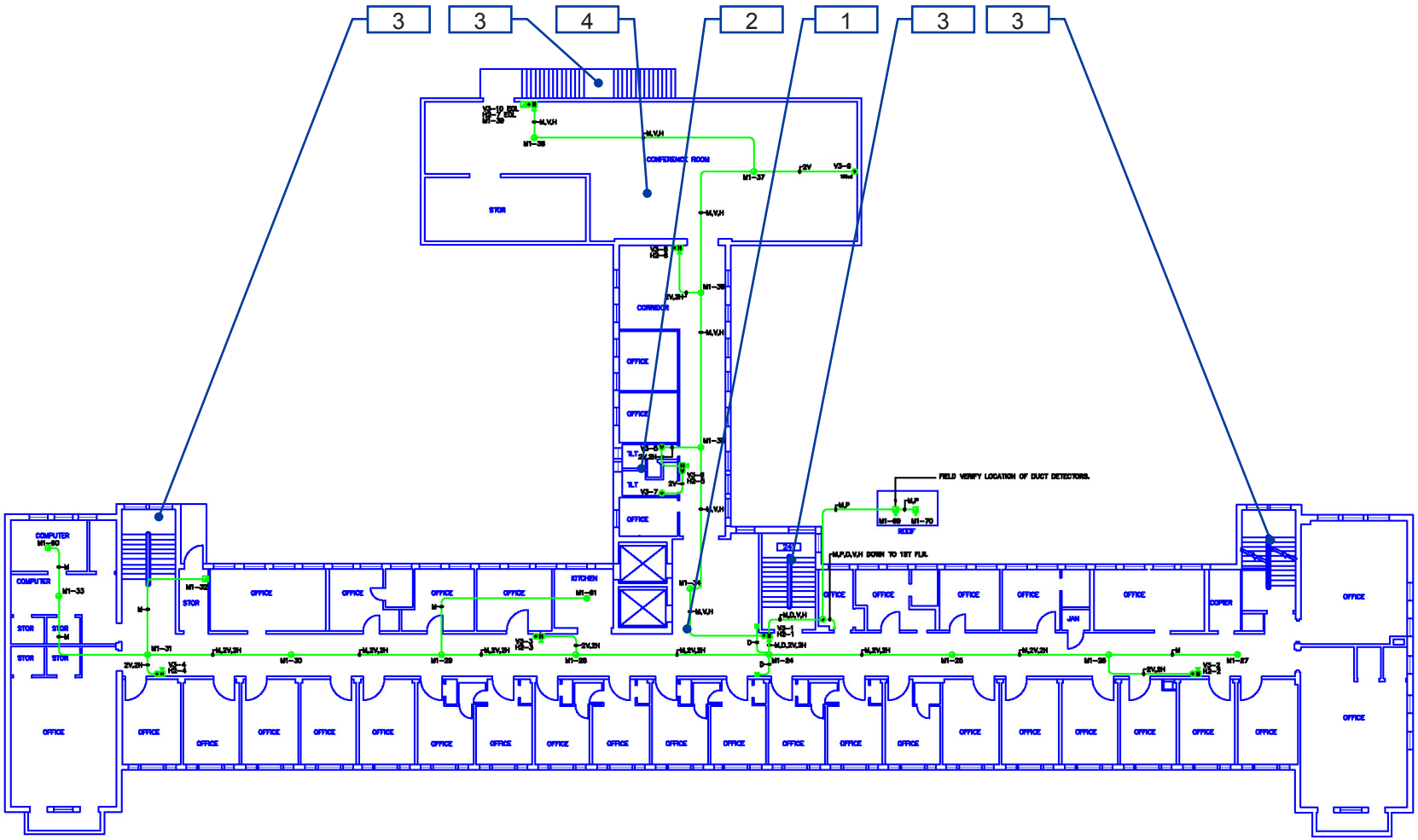
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: J02014-1-1



J02014-1-2

PHd Health Clinic Building 4

Interior- Second Floor

1 — Item Number

Location:
345 CAMINO DEL REMEDIO, SANTA BARBARA, CA 93110

Facility:
HEALTHCARE SERVICES BUILDING 4

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: J02014-1-2

Facility: **PHd Health Clinic Building 4** Part: **Exterior** Floor: **On-site**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Back Door Deli Parking and Entrance*

Minimum Number

11341

- *As-Built Description:*

At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required

- *Proposed Solution:*

Provide required accessible parking space with sign including a minimum of one van space.

- ***Notes:***

No accessible parking provided. Staff and service entrance.

PCODE **EA01A**
ADAAG 91 **4.1.2(5)**
ADA 2010 **208.2**
CBC 2007 **Tbl. 11B-6**
CBC 2016 **11B-208.2 Tbl. 11B-208.2**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Tread Surface

11338

- *As-Built Description:*

The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread.

- *Proposed Solution:*

Provide contrasting color strips at all exterior stair treads.

PCODE **EC02**
ADA 2010 **504.4**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

Mitigated:

○ YES
◉ NO

30 LF $27 **$810**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **PHd Health Clinic Building 4** Part: **Exterior** Floor: **On-site**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Bottom Extension at Stairs

11337

- *As-Built Description:*

Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser.

- *Proposed Solution:*

Extend stair handrail at bottom (cost for each extension piece).

PCODE **ED07NT**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.3**

Mitigated:

○ YES
◉ NO

2 JOB $510 **$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Top & Bottom Extension at Stairs

11336

- *As-Built Description:*

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

- *As-Built:* **0" extension**
- *Proposed Solution:*

Extend stair handrail at top and bottom (cost for each extension piece).

- ***Notes:***

There is no accessible route connecting the levels.

PCODE **ED06**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.2; 505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.2; 11B-505.10.3**

Mitigated:

○ YES
◉ NO

4 JOB $510 **$2,040**

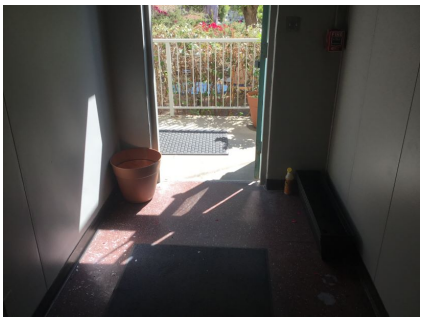
☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **PHd Health Clinic Building 4** Part: **Exterior** Floor: **On-site**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Threshold						
11335	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 1/2". • *As-Built:* **3" high** • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). • ***Notes:*** **Door is not part of an accessible route. Consider whether modifications are recommended for safety.**	*PCODE* **ID02A** *ADAAG 91* **4.13.8** *ADA 2010* **404.2.5** *CBC 2007* **1133B.2.4.1** *CBC 2016* **11B-404.2.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$1,200	**$1,200**



☐ Staff Only

Priority	*Severity*	*Building*
1	1	1

Facility: **PHd Health Clinic Building 4** Part: **Exterior** Floor: **On-site**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Employee Only Entrance*

Minimum Number

11872

- *As-Built Description:*

At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required

- *As-Built:* **5 spaces, 0 accessible**
- *Proposed Solution:*

Provide required accessible parking space with sign including a minimum of one van space.

- ***Notes:***

The parking lot is not connected to any building by an accessible route.

PCODE **Ea01a**
ADAAG 91 **4.1.2(5)**
ADA 2010 **208.2**
CBC 2007 **Tbl. 11B-6**
CBC 2016 **11B-208.2 Tbl. 11B-208.2**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Tread Surface

11414

- *As-Built Description:*

The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread.

- *Proposed Solution:*

Provide contrasting color strips at all exterior stair treads.

PCODE **EC02**
ADA 2010 **504.4**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

Mitigated:

○ YES
◉ NO

30 LF $27 **$810**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **PHd Health Clinic Building 4** Part: **Exterior** Floor: **On-site**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Treads and Risers						
11417	• *As-Built Description:* Steps do not have uniform riser height. • *As-Built:* **4"- 6" high** • *Proposed Solution:* Remodel stairs as needed.	*PCODE* **EC07A** *ADA 2010* **504.2** *CBC 2007* **1133B.4.5.3** *CBC 2016* **11B-504.2** **Mitigated:** ○ YES ◉ NO	35	LF	$225	**$7,875**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Bottom Extension at Stairs						
11415	• *As-Built Description:* Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser. • *Proposed Solution:* Extend stair handrail at bottom (cost for each extension piece). • ***Notes:*** **There is no accessible route connecting the levels.**	*PCODE* **ED07NT** *ADAAG 91* **4.9.4(2)** *ADA 2010* **505.10.3** *CBC 2007* **1133B.4.2.2** *CBC 2016* **11B-505.10.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$510	**$510**

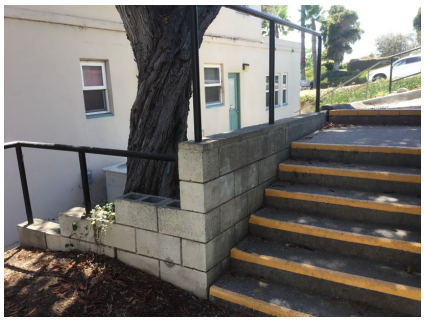
☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **PHd Health Clinic Building 4** Part: **Exterior** Floor: **On-site**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Handrails						
11416	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions. • ***Notes:*** **There is no accessible route connecting the levels.**	*PCODE* **ED01** *ADAAG 91* **4.8.5 & 4.9.4** *ADA 2010* **505.2** *CBC 2007* **1133B.4.1.1 & .5.5** *CBC 2016* **11B-505.2** **Mitigated:** ○ YES ◉ NO	10	LF	$285	**$2,850**
11412	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* **ED01REF** *ADAAG 91* **4.8.5 & 4.9.4** *ADA 2010* **505.2** *CBC 2007* **1133B.4.1.1 & .5.5** *CBC 2016* **11B-505.2** **Mitigated:** ○ YES ◉ NO	REF			



☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **PHd Health Clinic Building 4** Part: **Exterior** Floor: **On-site**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Height

11413

- *As-Built Description:*

Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.

- *As-Built:* **32" high**
- *Proposed Solution:*

Remove existing and provide new handrail.

PCODE **ED02**
ADAAG 91 **4.9.4(5)**
ADA 2010 **505.4**
CBC 2007 **1133B.4.2.1 & B.5.5.1**
CBC 2016 **11B-505.4**

Mitigated:

○ YES
◉ NO

10 LF $225 **$2,250**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Top & Bottom Extension at Stairs

11411

- *As-Built Description:*

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

- *Proposed Solution:*

Extend stair handrail at top and bottom (cost for each extension piece).

- ***Notes:***

Occurs at three sets of stairs.

PCODE **ED06**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.2; 505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.2; 11B-505.10.3**

Mitigated:

○ YES
◉ NO

1 JOB $510 **$510**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **PHd Health Clinic Building 4** Part: **Exterior** Floor: **On-site**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Changes in Level

11419

- *As-Built Description:*

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **1" high**
- *Proposed Solution:*

Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2016 **11B-403.4**

Mitigated:

○ YES
◉ NO

4 SF $63 **$252**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Vertical Clearance

11418

- *As-Built Description:*

Overhead clearance less than 80" above finished floor.

- *As-Built:* **53" high**
- *Proposed Solution:*

Modify overhead clearance.

PCODE **EG01**
ADAAG 91 **4.4.2**
ADA 2010 **307.4**
CBC 2007 **1133B.8.6.2**
CBC 2016 **11B-307.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **PHd Health Clinic Building 4** Part: **Exterior** Floor: **On-site**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Route from Parking*

Parking

11476

- *As-Built Description:*

Accessible parking space(s) not located close to the nearest possible entrance on an accessible route.

- *Proposed Solution:*

Relocate accessible parking space(s).

PCODE **EA06**
ADAAG 91 **4.6.2**
ADA 2010 **208.3**
CBC 2007 **1129B.1**
CBC 2016 **11B-208.3.1**

Mitigated:

○ YES
◉ NO

1 JOB $1,050 **$1,050**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Slope

11874

- *As-Built Description:*

Slope greater than 1:12 (8.3%).

- *As-Built:* **13%**
- *Proposed Solution:*

Demolish existing and provide new ramp with handrails.

- ***Notes:***

Multiple complaints issues. Handrails. Repair ramp or remove the ISA and install a directional sign w/ slope information.

PCODE **EB02**
ADAAG 91 **4.8.2**
ADA 2010 **405.2**
CBC 2007 **1133B.5.3**
CBC 2016 **11B-405.2**

Mitigated:

○ YES
◉ NO

14 SF $300 **$4,200**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **PHd Health Clinic Building 4** Part: **Exterior** Floor: **On-site**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessible Route						
11475	• *As-Built Description:* Cross slope more than 1":48" (2.083%). • *As-Built:* **5%** • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG 91* **4.3.7** *ADA 2010* **403.3** *CBC 2007* **1133B.7.1.3** *CBC 2016* **11B-403.3** **Mitigated:** ○ YES ◉ NO	80	SF	$75	**$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Changes in Level						
11873	• *As-Built Description:* Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* **1" high** • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* **EF03** *ADAAG 91* **4.3.8** *ADA 2010* **403.4** *CBC 2007* **1133B.7.4** *CBC 2016* **11B-403.4** **Mitigated:** ○ YES ◉ NO	20	SF	$63	**$1,260**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **PHd Health Clinic Building 4** Part: **Exterior** Floor: **On-site**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walk						
11474	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* **12%** • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01** *ADAAG 91* **4.3.7** *ADA 2010* **403.3** *CBC 2007* **1133B.7.3** *CBC 2016* **11B-403.3** **Mitigated:** ○ YES ◉ NO	12	SF	$75	**$900**
Vertical Clearance						
11473	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* **Varies, <80" high** • *Proposed Solution:* Modify overhead clearance.	*PCODE* **EG01** *ADAAG 91* **4.4.2** *ADA 2010* **307.4** *CBC 2007* **1133B.8.6.2** *CBC 2016* **11B-307.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **PHd Health Clinic Building 4** Part: **Exterior** Floor: **On-site**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Non-Fixed Desk						
11472	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **13" deep toe clearance, 20" wide. 30 seats, 0 accessible.** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$4,800	**$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Conceptual Costs for **Floor:** On-site **$40,437.00**

Facility: **PHd Health Clinic Building 4** Part: **Exterior** Floor: **On-site**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Exterior					**$40,437.00**

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **All Floors**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

0 General

Protrusion Limits

11348

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Shelf protrudes 6.3" deep at 42.5" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

10 JOB $300 **$3,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Electrical

11315

- *As-Built Description:*

Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- *As-Built:* **48" to top of switch 49.5" to top of box.**
- *Proposed Solution:*

Relocate light switches or control to between 15" and 48" height.

PCODE **IC01**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1 & 308.2.2**
CBC 2007 **1117B.6.3**
CBC 2016 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **All Floors**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Carpet/Doormat

11312

- *As-Built Description:*

Doormat not securely attached to ground or floor structure.

- *Proposed Solution:*

Attach doormat to floor surface or remove doormat.

PCODE **ID05A**
ADAAG 91 **4.5.3**
ADA 2010 **302.2**
CBC 2007 **1124B.3**
CBC 2016 **11B-302.2**

Mitigated:

○ YES
◉ NO

2 JOB $225 **$450**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Door

11308

- *As-Built Description:*

At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.

- *As-Built:* **8" high**
- *Proposed Solution:*

Provide 10" min. "kick plate" covering width of door when altering area.

PCODE **ID06**
ADA 2010 **404.2.10**
CBC 2007 **1133B.2.6**
CBC 2016 **11B-404.2.10**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

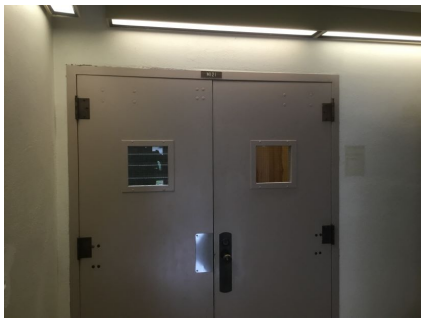
☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **All Floors**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11314	• *As-Built Description:* Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.) • *As-Built:* **Varies to 55.5" high** • *Proposed Solution:* Provide new door with vision panel at 43" max.	*PCODE* **ID06C** *ADA 2010* **404.2.11** *CBC 2016* **11B-404.2.11** **Mitigated:** ○ YES ● NO	1	JOB	$7,500	**$7,500**



☐ Staff Only

Priority	Severity	Building
2	2	1

Door Clearance

11311	• *As-Built Description:* Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open. • *As-Built:* **27.35" wide** • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01** *ADAAG 91* **4.13.5** *ADA 2010* **404.2.3** *CBC 2007* **1133B.1.1.1.1** *CBC 2016* **11B-404.2.3** **Mitigated:** ○ YES ● NO	40	JOB	$4,500	**$180,000**

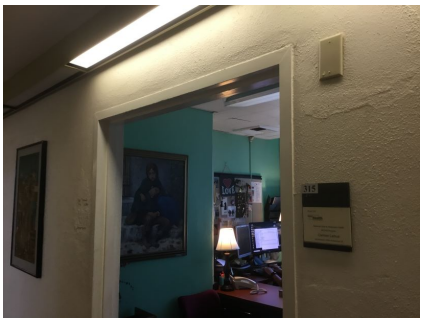
☐ Staff Only

Priority	Severity	Building
2	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **All Floors**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11424	• *As-Built Description:* Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open. • *As-Built:* **79.5" clear height** • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01** *ADAAG 91* **4.13.5** *ADA 2010* **404.2.3** *CBC 2007* **1133B.1.1.1.1** *CBC 2016* **11B-404.2.3** **Mitigated:** ○ YES ● NO	30	JOB	$4,500	**$135,000**



☐ Staff Only

Priority	Severity	Building
2	4	1

Door Closer

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11339	• *As-Built Description:* Excessive force required to open door and/or door closing time of less than 5 seconds. • *As-Built:* **2 seconds** • *Proposed Solution:* Provide new door closer adjusted to accessible standards.	*PCODE* **ID03A** *ADAAG 91* **4.13.10 &11** *ADA 2010* **404.2.8 & 404.2.9** *CBC 2007* **1133B.2.5.1** *CBC 2016* **11B-404.2.9** **Mitigated:** ○ YES ● NO	1	JOB	$1,125	**$1,125**

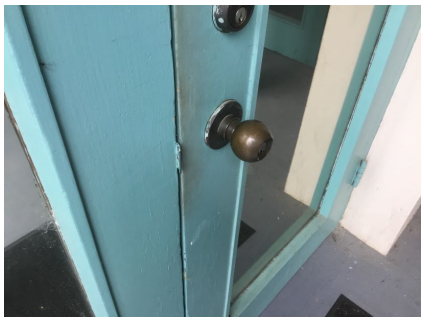
☐ Staff Only

Priority	Severity	Building
2	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **All Floors**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Hardware						
11309	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* **ID07** *ADAAG 91* **4.13.9** *ADA 2010* **404.2.7** *CBC 2007* **1133B.2.5.2** *CBC 2016* **11B-404.2.7** Mitigated: ○ YES ◉ NO	20	JOB	$750	**$15,000**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Stopper						
11316	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06A** *ADA 2010* **404.2.10** *CBC 2007* **1133B.2.6** *CBC 2016* **11B-404.2.10** Mitigated: ○ YES ◉ NO	1	JOB	$75	**$75**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **All Floors**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11317	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06A** *ADA 2010* **404.2.10** *CBC 2007* **1133B.2.6** *CBC 2016* **11B-404.2.10** Mitigated: ○ YES ◉ NO	1	JOB	$75	**$75**

☐ Staff Only

Priority	Severity	Building
2	3	1

Door Swing

11320	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID24A** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** Mitigated: ○ YES ◉ NO	20	JOB	$150	**$3,000**

☐ Staff Only

Priority	Severity	Building
2	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **All Floors**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Threshold

11340

- *As-Built Description:*

Existing threshold at door is 1/2" high or less but without a beveled edge on both sides.

- *As-Built:* **0.75" high**
- *Proposed Solution:*

Modify threshold to have beveled edge on each side.

PCODE **ID02**
ADAAG 91 **4.1.6(3)(d)(ii)**
ADA 2010 **404.2.5**
CBC 2007 **1133B.2.4.1**
CBC 2016 **11B-404.2.5**

Mitigated:

○ YES
◉ NO

4 JOB $750 **$3,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Reach Range

11323

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **65" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

10 JOB $300 **$3,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **All Floors**

Address: **345 Camino Del Remedio Rd**

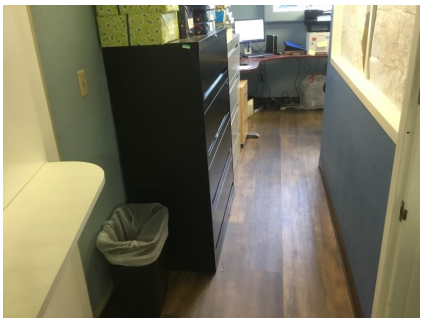
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11342	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **54.5" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** Mitigated: ○ YES ◉ NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	Severity	Building
2	3	1

Corridor

11319	• *As-Built Description:* Corridor, for occupant load less than 10, less than 36" wide. • *As-Built:* **31.3" wide** • *Proposed Solution:* Remove or relocate furniture and storage items.	*PCODE* **IH03A** *ADAAG 91* **4.3.3** *ADA 2010* **403.5.1** *CBC 2007* **1133B.3.1** *CBC 2016* **11B-403.5.1** Mitigated: ○ YES ◉ NO	1	JOB	$150	**$150**



☐ Staff Only

Priority	Severity	Building
2	3	1

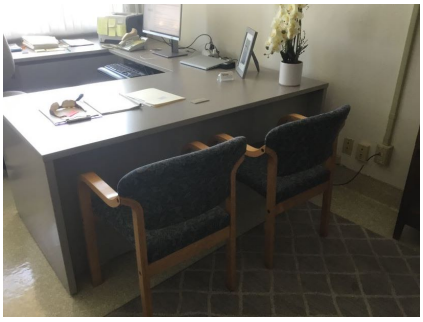
Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **All Floors**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Non-Fixed Desk						
11422	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** **Knee and toe clearance only required where writing or other work is performed. Consider whether a clipboard provides equivalent facilitation. Occurs in offices throughout.**	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**
11421	• *As-Built Description:* Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **4.5" deep** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** **Knee and toe clearance only required where writing or other work is performed. Consider whether a clipboard provides equivalent facilitation.**	*PCODE* **IN02AREF** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	Severity	Building
2	2	1



☐ Staff Only

Priority	Severity	Building
2	2	1

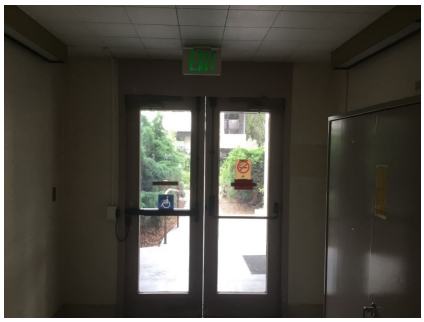
Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **All Floors**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
11325	• *As-Built Description:* Signs containing tactile characters is not located so that a clear floor space of 18" min x 18" min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. • *As-Built:* **64.75" high to center** • *Proposed Solution:* Relocate compliant signage on latch side of door located at compliant height with a clear floor space.	*PCODE* **SA07B** *ADA 2010* **703.4.2** *CBC 2016* **11B-703.4.2** **Mitigated:** ○ YES ◉ NO	30	JOB	$150	**$4,500**
11313	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* **SA10A** *ADAAG 91* **4.1.3(16)** *ADA 2010* **216.4.1** *CBC 2007* **1011.3** *CBC 2016* **11B-216.4.1** **Mitigated:** ○ YES ◉ NO	6	JOB	$270	**$1,620**

☐ Staff Only

Priority	Severity	Building
2	4	1



☐ Staff Only

Priority	Severity	Building
2	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **All Floors**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11318	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* **SA10D** *ADAAG 91* **4.1.3(16)** *ADA 2010* **216.4.1** *CBC 2007* **1011.3** *CBC 2016* **11B-216.4.1** **Mitigated:** ○ YES ● NO	20	JOB	$270	**$5,400**
11310	• *As-Built Description:* Existing sign designating permanent room or space is noncompliant. • *Proposed Solution:* Provide compliant signage.	*PCODE* **SA13** *ADAAG 91* **4.1.3(16)(a)** *ADA 2010* **216.2** *CBC 2007* **1117B.5** *CBC 2016* **11B-216.2** **Mitigated:** ○ YES ● NO	30	JOB	$450	**$13,500**

☐ Staff Only

Priority	Severity	Building
2	3	1

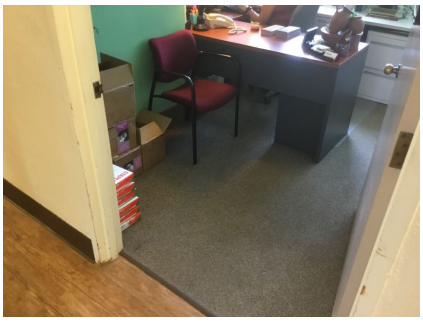
☐ Staff Only

Priority	Severity	Building
2	4	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **All Floors**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Disabled Seating						
11426	• *As-Built Description:* Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). • *Proposed Solution:* Bring clients who need maneuvering space into larger offices.	*PCODE* **GB01A** *ADAAG 91* **4.1.3(19)(a)** *ADA 2010* **221.2** *CBC 2007* **1104B.3.6** *CBC 2016* **11B-221.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$1,350	**$1,350**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Conceptual Costs for **Floor:** All Floors **$384,045.00**

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **Basement**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Men's and Women's Staff Restroom*

Restroom

11321

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens). Or provide directional signage.

PCODE **WA01AREF**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	1	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **Basement**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Staff Only Laundry*

Door Swing

11322

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **2" and 7" wide**
- *Proposed Solution:*

Relocate PTD and sink.

PCODE **ID23B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
● NO

1 JOB $7,800 **$7,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **Basement**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Women's Public Restroom*

Restroom

11324

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).

PCODE **WA01A**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
◉ NO

1 JOB $105,000 **$105,000**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **Basement**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Men's Public Restroom*

Restroom

11327

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).

PCODE **WA01A**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

1 JOB $105,000 **$105,000**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **Basement**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Back Door Deli*

Tread Surface

11331

- *As-Built Description:*

The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread.

- *Proposed Solution:*

Provide contrasting color strips at all exterior stair treads.

- ***Notes:***

There is an accessible route connecting levels.

PCODE **EC02**
ADA 2010 **504.4**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

Mitigated:

○ YES
● NO

20 LF $27 **$540**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Handrails

11329

- *As-Built Description:*

Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).

- *Proposed Solution:*

Provide new handrail for each side including extensions.

- ***Notes:***

There is an accessible route connecting levels.

PCODE **ED01REF**
ADAAG 91 **4.8.5 & 4.9.4**
ADA 2010 **505.2**
CBC 2007 **1133B.4.1.1 & .5.5**
CBC 2016 **11B-505.2**

Mitigated:

○ YES
● NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **Basement**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Top & Bottom Extension at Stairs

11330

- *As-Built Description:*

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

- *As-Built:* **4" extension**
- *Proposed Solution:*

Extend stair handrail at top and bottom (cost for each extension piece).

- ***Notes:***

There is an accessible route connecting levels.

PCODE **ED06**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.2; 505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.2; 11B-505.10.3**

Mitigated:

○ YES
● NO

1 JOB $510 **$510**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Walk

11333

- *As-Built Description:*

Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.

- *As-Built:* **5.7%**
- *Proposed Solution:*

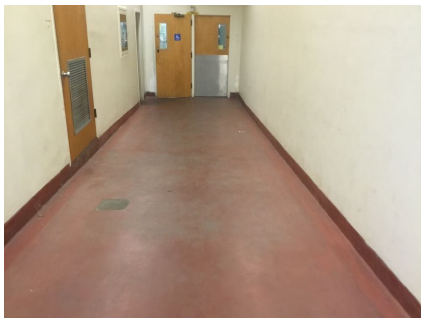
Modify walk/sidewalk slope to 1:20 or less.

PCODE **EF01**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
● NO

100 SF $75 **$7,500**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **Basement**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Swing

11332

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **10.75" wide**
- *Proposed Solution:*

Guide people through the door on the right.

- ***Notes:***

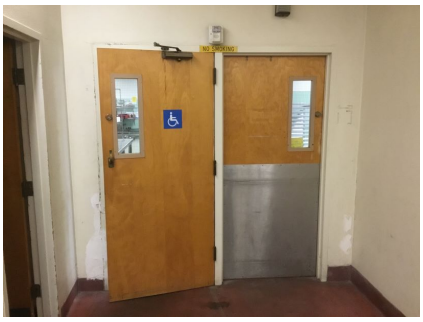
Relocate ISA

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Signage

11328

- *As-Built Description:*

Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant.

- *Proposed Solution:*

Provide signage sufficient to guide persons to accessible entrances.

- ***Notes:***

The direction is unclear.

PCODE **SA01**
ADAAG 91 **4.1.2(7)(c)**
ADA 2010 **216.6**
CBC 2007 **1117B.5.8.1.2**
CBC 2016 **11B-216.6**

Mitigated:

○ YES
◉ NO

1 JOB $690 **$690**

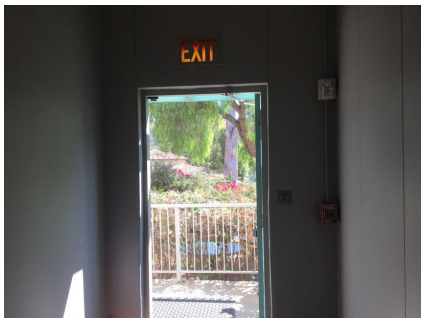
☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **Basement**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11334	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* **SA10B** *ADAAG 91* **4.1.3(16)** *ADA 2010* **216.4.1** *CBC 2007* **1011.3** *CBC 2016* **11B-216.4.1** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **Basement**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Elevator*

Elevator

11345

- *As-Built Description:*

Door reopening device does not remain effective for at least 20 seconds and/or does not automatically reopen when obstructed.

- *As-Built:* **Elevator door requires contact to re-open.**
- *Proposed Solution:*

Adjust timing or automatically reopen when obstructed.

PCODE **IK14**
ADAAG 91 **4.10.6**
ADA 2010 **407.3.3.3**
CBC 2007 **1116B.1.5**
CBC 2016 **11B-407.3.3.3**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Signage

11344

- *As-Built Description:*

Braille symbols: dots are not 1/10" on centers in each cell with 2/10" space between cells.

- *As-Built:* **Braille not below**
- *Proposed Solution:*

CA only - Provide new compliant signage including Contracted Grade 2 Braille with Title 24 spacing requirements - 1/10" on center dots with 2/10" space between cells.

PCODE **SA07C**
CBC 2007 **1117B.5.6**
CBC 2016 **11B-703.3**

Mitigated:

○ YES
◉ NO

1 JOB $450 **$450**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Conceptual Costs for **Floor:** Basement **$228,060.00**

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Clinic Waiting*

Protrusion Limits

11350

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **33" deep at 33.5" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

11354

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Wing walls protrude 26" deep at 42" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

2 JOB $300 **$600**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11347	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* **5.5" deep at 62" high** • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* **EG04AREF** *ADAAG 91* **4.4.1** *ADA 2010* **307.2** *CBC 2007* **1133B.8.6.1** *CBC 2016* **11B-307.2** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	Severity	Building
2	4	1

Door Swing

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11351	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* **2" wide** • *Proposed Solution:* Remove the closer. • ***Notes:*** **Staff Only**	*PCODE* **ID24A** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☒ Staff Only

Priority	Severity	Building
4	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Reach Range

11346

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **56" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	Severity	Building
2	3	1

11352

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **57" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	Severity	Building
2	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

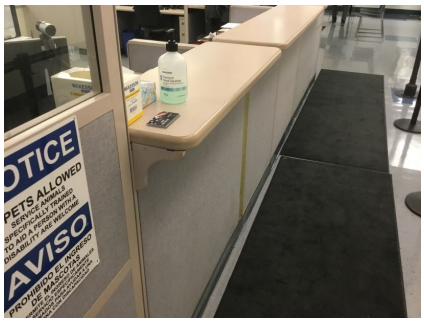
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11353	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **52" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	Severity	Building
2	4	1

Public Counter

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11349	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* **44" high** • *Proposed Solution:* Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard. • ***Notes:*** **Knee clearance required if writing occurs at all service counters in the lobby, except cashier.**	*PCODE* **IN03** *ADAAG 91* **7.2(2)** *ADA 2010* **904.4** *CBC 2007* **1122B.4** *CBC 2016* **11B-904.4** **Mitigated:** ○ YES ● NO	5	JOB	$6,000	**$30,000**



☐ Staff Only

Priority	Severity	Building
2	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Clinic Waiting Men's Restroom*

Protrusion Limits

11358

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Paper towel dispenser protrudes 10" deep at 52" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Operable Part

11366

- *As-Built Description:*

Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.

- *Proposed Solution:*

Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.

PCODE **IC02**
ADAAG 91 **4.27.4**
ADA 2010 **309.4**
CBC 2007 **1117B.6.4**
CBC 2016 **11B-309.4**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
11359	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* **37" to PTD** • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID24A** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$150	**$150**
11356	• *As-Built Description:* Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60"). • *As-Built:* **50" wide** • *Proposed Solution:* Change door swing.	*PCODE* **ID27** *ADAAG 91* **Fig. 25(c)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(c)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$1,500	**$1,500**

☐ Staff Only

Priority	Severity	Building
3	3	1

☐ Staff Only

Priority	Severity	Building
3	4	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Signage

11355

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* **62.5" high**
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Grab Bars

11369

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **20" on the wide side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

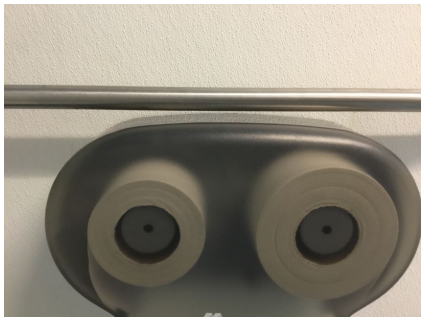
☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11368	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* **0.5" below grab bar** • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**
11370	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* **5" above grab bar** • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). • ***Notes:*** **47" AFF reach**	*PCODE* **WB07I** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**



☐ Staff Only

Priority	Severity	Building
3	4	1

☐ Staff Only

Priority	Severity	Building
3	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stall Door						
11363	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** Mitigated: ○ YES ◉ NO	1	JOB	$75	**$75**
Toilet Stall						
11365	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* **58.75" wide** • *Proposed Solution:* Provide new accessible stall.	*PCODE* **WB06** *ADAAG 91* **4.17.3** *ADA 2010* **604.8.1.1** *CBC 2007* **1115B.3.1.4.1** *CBC 2016* **11B-604.8.1.1** Mitigated: ○ YES ◉ NO	1	JOB	$4,500	**$4,500**

☐ Staff Only

Priority	Severity	Building
3	4	1

☐ Staff Only

Priority	Severity	Building
3	4	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Lavatory

11360

- *As-Built Description:*

Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).

- *As-Built:* **Lavatory 28" wide**
- *Proposed Solution:*

Relocate partition.

PCODE **WD01**
ADAAG 91 **4.19.3**
ADA 2010 **606.2**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.2, 11B -606.6**

Mitigated:

○ YES
● NO

1 JOB $10,200 **$10,200**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

11361

- *As-Built Description:*

Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).

- *As-Built:* **15" o.c. from wall**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD01**
ADAAG 91 **4.19.3**
ADA 2010 **606.2**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.2, 11B -606.6**

Mitigated:

○ YES
● NO

1 JOB $10,200 **$10,200**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

11357

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **43" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01AREF**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	Severity	Building
3	4	1

11367

- *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

- *As-Built:* **10" from the front of the water closet**
- *Proposed Solution:*

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2016 **11B-604.7**

Mitigated:

○ YES
◉ NO

1 JOB $225 **$225**

☐ Staff Only

Priority	Severity	Building
3	4	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
11364	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **48.25" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4**	1	JOB	$150	**$150**

Mitigated:

○ YES

◉ NO

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Clinic Waiting Women's Restroom*

Operable Part

11405

- *As-Built Description:*

Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.

- *Proposed Solution:*

Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.

PCODE **IC02**
ADAAG 91 **4.27.4**
ADA 2010 **309.4**
CBC 2007 **1117B.6.4**
CBC 2016 **11B-309.4**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Door Swing

11402

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *As-Built:* **Baby changing table 25" from compartment door**
- *Proposed Solution:*

Provide relocated new door and frame; remodel walls as needed.

- ***Notes:***

Baby changing table protrudes approximately 1" into the door maneuvering clearance.

PCODE **ID24B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

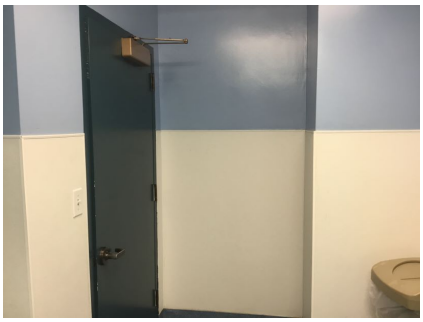
☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11397	• *As-Built Description:* Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60"). • *As-Built:* **41" wide** • *Proposed Solution:* Relocate door and frame.	*PCODE* **ID27** *ADAAG 91* **Fig. 25(c)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(c)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**
11396	• *As-Built Description:* Entrance to toilet or bathing facility not identified with ADAAG compliant signage. • *As-Built:* **60.5" high o.c.** • *Proposed Solution:* Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG 91* **4.1.3(16)(a)** *ADA 2010* **216.8; 703.6.1** *CBC 2016* **11B-216.8; 11B-703.6.1** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**



☐ Staff Only

Priority	Severity	Building
3	3	1

Signage

☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Grab Bars						
11406	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* **42" side of gravel bar extends 53" from rear wall.** • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG 91* **Fig. 29(b)** *ADA 2010* **604.5.1** *CBC 2007* **1115B.4.1.3.1** *CBC 2016* **11B-604.5.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$780	**$780**
11408	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **21.5" on the wide side** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$1,020	**$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11409	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* **4.5" above grab bar** • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). • ***Notes:*** **46" AFF**	*PCODE* **WB07I** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11404	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* **0.25" below grab bar** • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stall Door						
11401	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$75	**$75**
Water Closet						
11407	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10** *ADAAG 91* **4.16.5** *ADA 2010* **604.6** *CBC 2007* **1115B.4.1.5** *CBC 2016* **11B-604.6** **Mitigated:** ○ YES ◉ NO	1	JOB	$1,500	**$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
11400	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$360	**$360**
Accessories						
11398	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **42" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ◉ NO	2	JOB	$300	**$600**

☐ Staff Only

Priority	Severity	Building
3	3	1

☐ Staff Only

Priority	Severity	Building
3	4	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11403	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **12" from front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**
11399	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **41.5" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☐ Staff Only

Priority	Severity	Building
3	3	1

☐ Staff Only

Priority	Severity	Building
3	4	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Clinic Exam Rooms*

Door Clearance

11375

- *As-Built Description:*

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- *As-Built:* **29" wide**
- *Proposed Solution:*

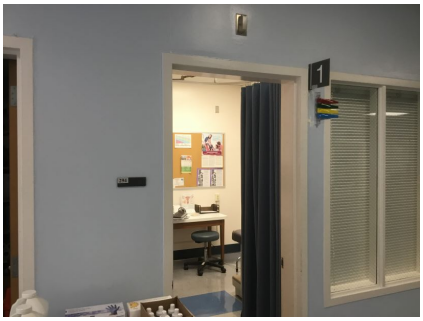
Provide new, larger door and frame with new accessible hardware.

PCODE **ID01**
ADAAG 91 **4.13.5**
ADA 2010 **404.2.3**
CBC 2007 **1133B.1.1.1.1**
CBC 2016 **11B-404.2.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Door Swing

11373

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **53" to lavatory**
- *Proposed Solution:*

Remove or relocate furniture or storage items.

- ***Notes:***

Room 3

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

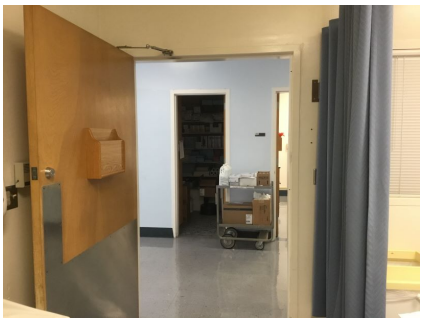
☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11374	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). • *As-Built:* **7" to curtain** • *Proposed Solution:* Remove or relocate furniture or storage items. • ***Notes:*** **Rooms 1, 3**	*PCODE* **ID23A** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	2	JOB	$150	**$300**
	Reach Range 11376 • *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **58" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	2	JOB	$300	**$600**



☐ Staff Only

Priority	Severity	Building
2	3	1

☐ Staff Only

Priority	Severity	Building
2	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11386	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **52" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	Severity	Building
2	4	1

Non-Fixed Desk

11377	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** **Staff Only**	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	4	JOB	$4,800	**$19,200**

☒ Staff Only

Priority	Severity	Building
4	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Sink

11371

- *As-Built Description:*

Sink rim higher than 34" above floor.

- *As-Built:* **37" high**
- *Proposed Solution:*

Remodel sink cabinet to lower sink.

- ***Notes:***

County to determine if used by staff only.

PCODE **IN06**
ADAAG 91 **4.24.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $5,250 **$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Restroom

11379

- *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom.

PCODE **WA01**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.2**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
◉ NO

1 JOB $90,000 **$90,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
11372	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe. • ***Notes:*** **County to determine if used by staff only.**	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ◉ NO	4	JOB	$360	**$1,440**
General Note						
11378	• *As-Built Description:* Refer to notes for observation and recommendation. • *As-Built:* **The lowest exam table is 24" high.** • *Proposed Solution:* Provide adjustable exam tables or lift system for wheelchair users. • ***Notes:*** **The exam table should be adjustable to 17" high as best practice.**	*PCODE* **GN01** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ◉ NO	REF			

☒ Staff Only

Priority	Severity	Building
4	3	1

☐ Staff Only

Priority	Severity	Building
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Clinic Exam Reception*

Protrusion Limits

11380

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **4.5" deep at 72" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

11383

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Shelf protrudes 9" deep at 39" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

2 JOB $300 **$600**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

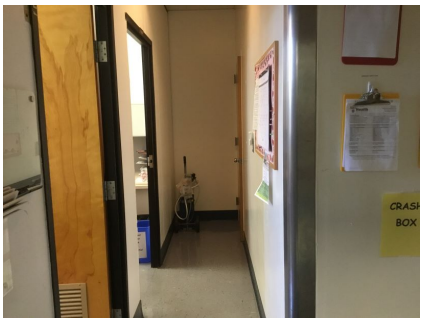
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11393	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* **5.5" deep at 44.5" high** • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance. • ***Notes:*** **Or provide lower profile cover**	*PCODE* **EG04A** *ADAAG 91* **4.4.1** *ADA 2010* **307.2** *CBC 2007* **1133B.8.6.1** *CBC 2016* **11B-307.2** **Mitigated:** ○ YES ● NO	1	LF	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Corridor

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11390	• *As-Built Description:* Corridor, for occupant load less than 10, less than 36" wide. • *As-Built:* **35.25" wide** • *Proposed Solution:* Remove or relocate furniture and storage items. • ***Notes:*** **Staff Only**	*PCODE* **IH03A** *ADAAG 91* **4.3.3** *ADA 2010* **403.5.1** *CBC 2007* **1133B.3.1** *CBC 2016* **11B-403.5.1** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Brochure Bins

11391

- *As-Built Description:*

Information brochure bins mounted above accessible height of 48".

- *As-Built:* **72" high**
- *Proposed Solution:*

Relocate/remount bins at accessible height.

PCODE **IN08**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	Severity	Building
1	1	1

Non-Fixed Desk

11387

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **26" knee**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

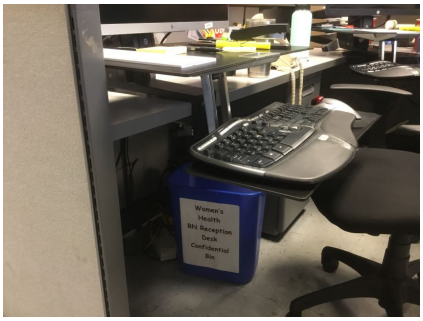
Staff Only

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**



☒ Staff Only

Priority	Severity	Building
4	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11388	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **36" AFF. No knee clearance.** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** **Staff Only**	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Public Counter

11382	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* **40" high** • *Proposed Solution:* Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.	*PCODE* **IN03** *ADAAG 91* **7.2(2)** *ADA 2010* **904.4** *CBC 2007* **1122B.4** *CBC 2016* **11B-904.4** **Mitigated:** ○ YES ● NO	2	JOB	$6,000	**$12,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Sink

11389

- *As-Built Description:*

Sink rim higher than 34" above floor.

- *As-Built:* **36" high**
- *Proposed Solution:*

Remodel sink cabinet to lower sink.

- ***Notes:***

Staff Only

PCODE **IN06**
ADAAG 91 **4.24.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

2 JOB $5,250 **$10,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Signage

11394

- *As-Built Description:*

At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

- *Proposed Solution:*

Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.

PCODE **SA10B**
ADAAG 91 **4.1.3(16)**
ADA 2010 **216.4.1**
CBC 2007 **1011.3**
CBC 2016 **11B-216.4.1**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Restroom

11381

- *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom.

- ***Notes:***

If multi user restrooms are made accessible, consider whether directional signage provides access. Occurs in reception waiting area as well as lobby.

PCODE **WA01REF**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.2**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Disabled Seating

11385

- *As-Built Description:*

Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).

- *Proposed Solution:*

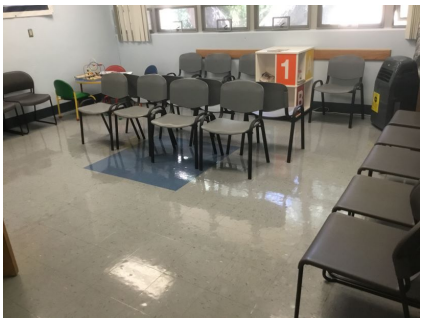
Remove seating and provide wheelchair space plus necessary maneuvering clearance.

PCODE **GB01A**
ADAAG 91 **4.1.3(19)(a)**
ADA 2010 **221.2**
CBC 2007 **1104B.3.6**
CBC 2016 **11B-221.2**

Mitigated:

○ YES
◉ NO

1 JOB $135 **$135**



☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

General Note

11384

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *Proposed Solution:*

Best practice is provide a scale for wheelchair or mobility patients.

- ***Notes:***

No accessible scale

PCODE **GN01**

CBC 2016 **11B-307.2**

Mitigated:

○ YES

◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Clinic Break Area*

Non-Fixed Desk

11410

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **10 seats, 0 accessible**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 *Lab*

Door Swing

11559

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Change door swing. Relocate counter.

PCODE **ID23**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Non-Fixed Desk

11560

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **No accessible lab counter.**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Sink						
11558	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *As-Built:* **37" high, no knee clearance** • *Proposed Solution:* Remodel sink cabinet.	*PCODE* **IN06A** *ADAAG 91* **4.24.3** *ADA 2010* **606.2** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$5,250	**$5,250**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 *Appointment Desk*

Protrusion Limits

11566

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **16" deep at 62" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

11577

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **5.5" deep at 44.5" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

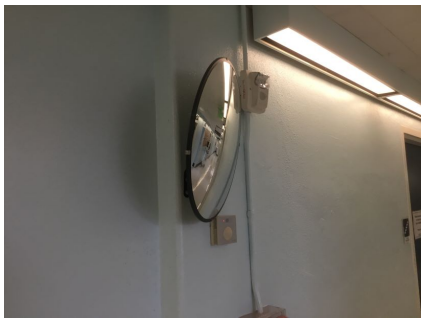
☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11578	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* **12" deep at 72" high** • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG 91* **4.4.1** *ADA 2010* **307.2** *CBC 2007* **1133B.8.6.1** *CBC 2016* **11B-307.2** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

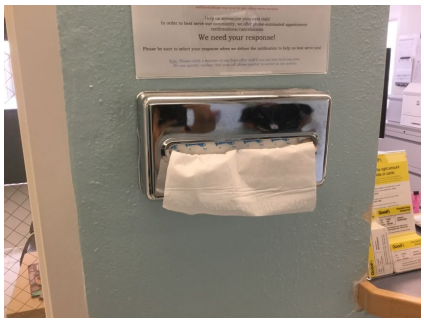


☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Reach Range

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11562	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **56" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	2	JOB	$300	**$600**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11565	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **51" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
			☐ Staff Only			
			Priority 2	*Severity* 4	*Building* 1	
	Public Counter					
11561	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* **45.5" high** • *Proposed Solution:* Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.	*PCODE* **IN03** *ADAAG 91* **7.2(2)** *ADA 2010* **904.4** *CBC 2007* **1122B.4** *CBC 2016* **11B-904.4** **Mitigated:** ○ YES ● NO	1	JOB	$6,000	**$6,000**
			☐ Staff Only			
			Priority 2	*Severity* 3	*Building* 1	

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Disabled Seating						
11563	• *As-Built Description:* Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). • *Proposed Solution:* Remove seating and provide wheelchair space plus necessary maneuvering clearance.	*PCODE* **GB01A** *ADAAG 91* **4.1.3(19)(a)** *ADA 2010* **221.2** *CBC 2007* **1104B.3.6** *CBC 2016* **11B-221.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$0	

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 *Accessible Exam Rooms*

Door Swing

11567

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Restroom

11568

- *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom.

PCODE **WA01REF**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.2**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

10 *Exam Rooms*

Door Swing

11569

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **5.5" wide**
- *Proposed Solution:*

Relocate lavatory.

- ***Notes:***

19 exam rooms. All exam rooms with lavatories have similar conditions.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

3 JOB $150 **$450**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Restroom

11575

- *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom.

- ***Notes:***

19 exam rooms. All exam rooms with lavatories have similar conditions.

PCODE **WA01REF**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.2**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
11571	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* **25" high** • *Proposed Solution:* Remount compliant fixture to accessible height. • ***Notes:*** **19 exam rooms. All exam rooms with lavatories have similar conditions.**	*PCODE* **WD04A** *ADAAG 91* **Fig. 31** *ADA 2010* **306.3.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-306.3.3** **Mitigated:** ○ YES ◉ NO	12	JOB	$4,500	**$54,000**
11570	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe. • ***Notes:*** **19 exam rooms. All exam rooms with lavatories have similar conditions.**	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ◉ NO	10	JOB	$360	**$3,600**

☐ Staff Only

Priority	Severity	Building
2	2	1

☐ Staff Only

Priority	Severity	Building
2	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

11572

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **56" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

- ***Notes:***

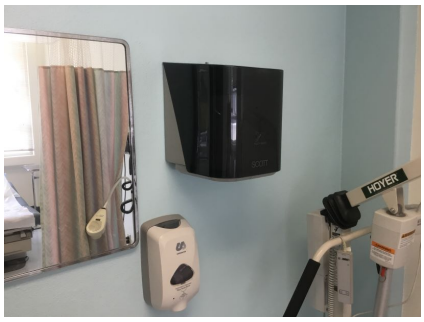
19 exam rooms. All exam rooms with lavatories have similar conditions.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

3 JOB $300 **$900**



☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Coat Hook

11573

- *As-Built Description:*

Accessible coat hook not within reach range.

- *As-Built:* **70" high**
- *Proposed Solution:*

Adjust existing or provide new coat hook at maximum 48" height.

- ***Notes:***

19 exam rooms. All exam rooms with lavatories have similar conditions.

PCODE **WG03A**
ADAAG 91 **4.2.5**
ADA 2010 **603.4**
CBC 2007 **1118B.5**
CBC 2016 **11B-603.4**

Mitigated:

○ YES
◉ NO

3 JOB $150 **$450**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
General Note						
11574	• *As-Built Description:* Refer to notes for observation and recommendation. • *As-Built:* **Exam tables 23" AFF** • *Proposed Solution:* Provide adjustable exam room table or lift system for wheelchair users. • ***Notes:*** **19 exam rooms. All exam rooms with lavatories have similar conditions.**	*PCODE* **GN01** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	REF ☐ Staff Only *Priority* 2 *Severity* 3 *Building* 1			

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

11 *Primary Care Accessible Exam Room*

Reach Range

11582

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **53" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

3 JOB $300 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

11585

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **54" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Public Counter

11581

- *As-Built Description:*

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- *As-Built:* **44" high**
- *Proposed Solution:*

Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

PCODE **IN03**
ADAAG 91 **7.2(2)**
ADA 2010 **904.4**
CBC 2007 **1122B.4**
CBC 2016 **11B-904.4**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	Severity	Building
2	3	1

Sink

11580

- *As-Built Description:*

Sink rim higher than 34" above floor.

- *As-Built:* **36" high**
- *Proposed Solution:*

Remodel sink cabinet to lower sink.

PCODE **IN06**
ADAAG 91 **4.24.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $5,250 **$5,250**

☐ Staff Only

Priority	Severity	Building
2	4	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Turn Space

11576

- *As-Built Description:*

Less than 60" diameter or T-shaped space provided for wheelchair turns.

- *As-Built:* **No turning space**
- *Proposed Solution:*

Retrofit space to provide 60" diameter or T-turn.

- ***Notes:***

Obstructed by exam table. It appears the table may be relocated to provide door maneuvering clearance and turning space.

PCODE **IN04**
ADAAG 91 **4.2.3**
ADA 2010 **304.1**
CBC 2007 **1118B.3**
CBC 2016 **11B-304.1**

Mitigated:

○ YES
◉ NO

1 JOB $2,775 **$2,775**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Lavatory

11584

- *As-Built Description:*

Hot or sharp-surfaced water/drain pipe not insulated or covered.

- *Proposed Solution:*

Insulate or cover water/drain pipe.

PCODE **WD05**
ADAAG 91 **4.19.4**
ADA 2010 **606.5**
CBC 2007 **1115B.4.3.4**
CBC 2016 **11B-606.5**

Mitigated:

○ YES
◉ NO

1 JOB $360 **$360**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

General Note

11583

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *As-Built:* **34" high exam table**
- *Proposed Solution:*

Provide adjustable exam tables or lift system for wheelchair users.

PCODE **GN01**

CBC 2016 **11B-308.3**

Mitigated:

○ YES

◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

11586

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *Proposed Solution:*

Best practice is provide a scale for wheelchair or mobility patients.

- ***Notes:***

No accessible scale.

PCODE **GN01**

CBC 2016 **11B-308.3**

Mitigated:

○ YES

◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

12 *Public Restrooms*

Restroom

11587

- *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom.

PCODE **WA01**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.2**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
◉ NO

1 JOB $90,000 **$90,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **First Floor**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

13 *Public Restrooms*

Restroom

11588

- *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom. Or provide directional signage if other restrooms are made accessible.

PCODE **WA01REF**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.2**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Conceptual Costs for **Floor:** First Floor **$419,475.00**

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **Second**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Corridors*

Reach Range

11425

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **49.5" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

4 JOB $300 **$1,200**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Brochure Bins

11423

- *As-Built Description:*

Information brochure bins mounted above accessible height of 48".

- *As-Built:* **72" high**
- *Proposed Solution:*

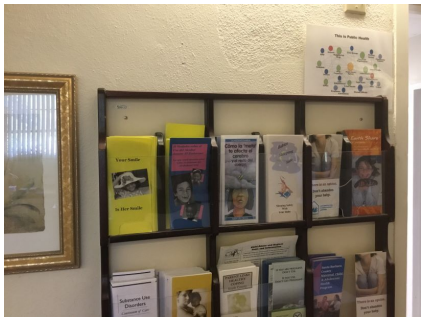
Relocate/remount bins at accessible height.

PCODE **IN08**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

3 JOB $300 **$900**



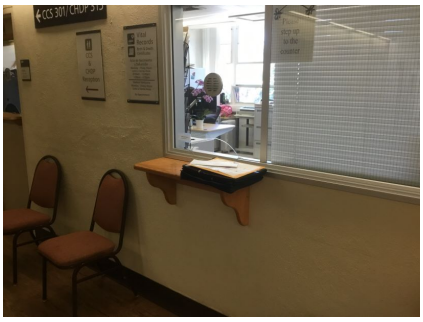
☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **Second**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Public Counter						
11420	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* **41" high** • *Proposed Solution:* Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.	*PCODE* **IN03** *ADAAG 91* **7.2(2)** *ADA 2010* **904.4** *CBC 2007* **1122B.4** *CBC 2016* **11B-904.4** **Mitigated:** ○ YES ● NO	4	JOB	$6,000	**$24,000**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **Second**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Public Restrooms*

Restroom

11427

- *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom.

- ***Notes:***

No accessible restrooms on this floor.

PCODE **WA01**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.2**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

1 JOB $90,000 **$90,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **Second**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Stairs*

Bottom Extension at Stairs

11595

- *As-Built Description:*

Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser.

- *Proposed Solution:*

Extend stair handrail at bottom (cost for each extension piece).

PCODE **ED07NT**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.3**

Mitigated:

○ YES
◉ NO

8 JOB $510 **$4,080**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Handrail

11590

- *As-Built Description:*

Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).

- *As-Built:* **No guards**
- *Proposed Solution:*

Provide new guards, including handrail at ramp.

PCODE **ED08B**
CBC 2007 **1133B.5.7**
CBC 2016 **Section 1013.2; 1013.3**

Mitigated:

○ YES
◉ NO

180 LF $360 **$64,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **Second**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Height

11593

- *As-Built Description:*

Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.

- *As-Built:* **28" high**
- *Proposed Solution:*

Remove existing and provide new handrail.

PCODE **ED02**
ADAAG 91 **4.9.4(5)**
ADA 2010 **505.4**
CBC 2007 **1133B.4.2.1 & B.5.5.1**
CBC 2016 **11B-505.4**

Mitigated:

○ YES
◉ NO

75 LF $225 **$16,875**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Top & Bottom Extension at Stairs

11591

- *As-Built Description:*

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

- *As-Built:* **7" extension**
- *Proposed Solution:*

Extend stair handrail at top and bottom (cost for each extension piece).

- ***Notes:***

Occurs only on upper level.

PCODE **ED06**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.2; 505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.2; 11B-505.10.3**

Mitigated:

○ YES
◉ NO

18 JOB $510 **$9,180**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **Second**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Vertical Clearance

11596

- *As-Built Description:*

Overhead clearance less than 80" above finished floor.

- *As-Built:* **53" high**
- *Proposed Solution:*

Modify overhead clearance.

PCODE **EG01**
ADAAG 91 **4.4.2**
ADA 2010 **307.4**
CBC 2007 **1133B.8.6.2**
CBC 2016 **11B-307.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Stairway

11594

- *As-Built Description:*

The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread.

- *Proposed Solution:*

Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.

PCODE **II02B**
ADA 2010 **504.4**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

Mitigated:

○ YES
◉ NO

180 LF $42 **$7,560**

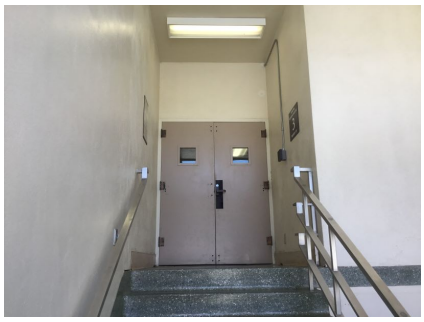
☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **Second**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
11592	• *As-Built Description:* At enclosed stairwells in high-rise buildings: Floor level information sign in stairwell not provided for people with vision impairment. • *Proposed Solution:* Provide raised letter/Braille sign at door, indicating the floor level and other exiting information.	*PCODE* **SA10F** *ADAAG 91* **4.1.3(16)** *CBC 2007* **1020.1.6** *CBC 2016* **1023.9** Mitigated: ○ YES ◉ NO	9	JOB	$450	**$4,050**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Assistive Listening						
11428	• *As-Built Description:* No portable assistive listening system provided for small meeting room. • *Proposed Solution:* Share existing portable assistive listening system from other facility.	*PCODE* **GI01E** *ADAAG 91* **4.1.3(19)(b) & 4.33.7** *ADA 2010* **219.1 & 706.1** *CBC 2007* **1104B.2** *CBC 2016* **11B-219.1 & 11B-706.1** Mitigated: ○ YES ◉ NO	REF			

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **Second**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11429	• *As-Built Description:* No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available. • *Proposed Solution:* Provide assistive listening signage.	*PCODE* **GI02** *ADAAG 91* **4.1.3(19)(b)** *ADA 2010* **703.7.2.4** *CBC 2007* **1104B.2.4** *CBC 2016* **11B-703.7.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **Second**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Conference*

Signage

11597

- *As-Built Description:*

At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

- *Proposed Solution:*

Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.

PCODE **SA10B**
ADAAG 91 **4.1.3(16)**
ADA 2010 **216.4.1**
CBC 2007 **1011.3**
CBC 2016 **11B-216.4.1**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Conceptual Costs for **Floor:** Second Floor **$223,365.00**

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **Second**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Interior					**$1,254,945.00**

Facility: **PHd Health Clinic Building 4** Part: **Interior** Floor: **Second**

Address: **345 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Facility:** PHd Health Clinic Building 4					**$1,295,382.00**

Access Compliance Survey Report

PHd Psych/Health Building 3

315 Camino Del Remedio Rd

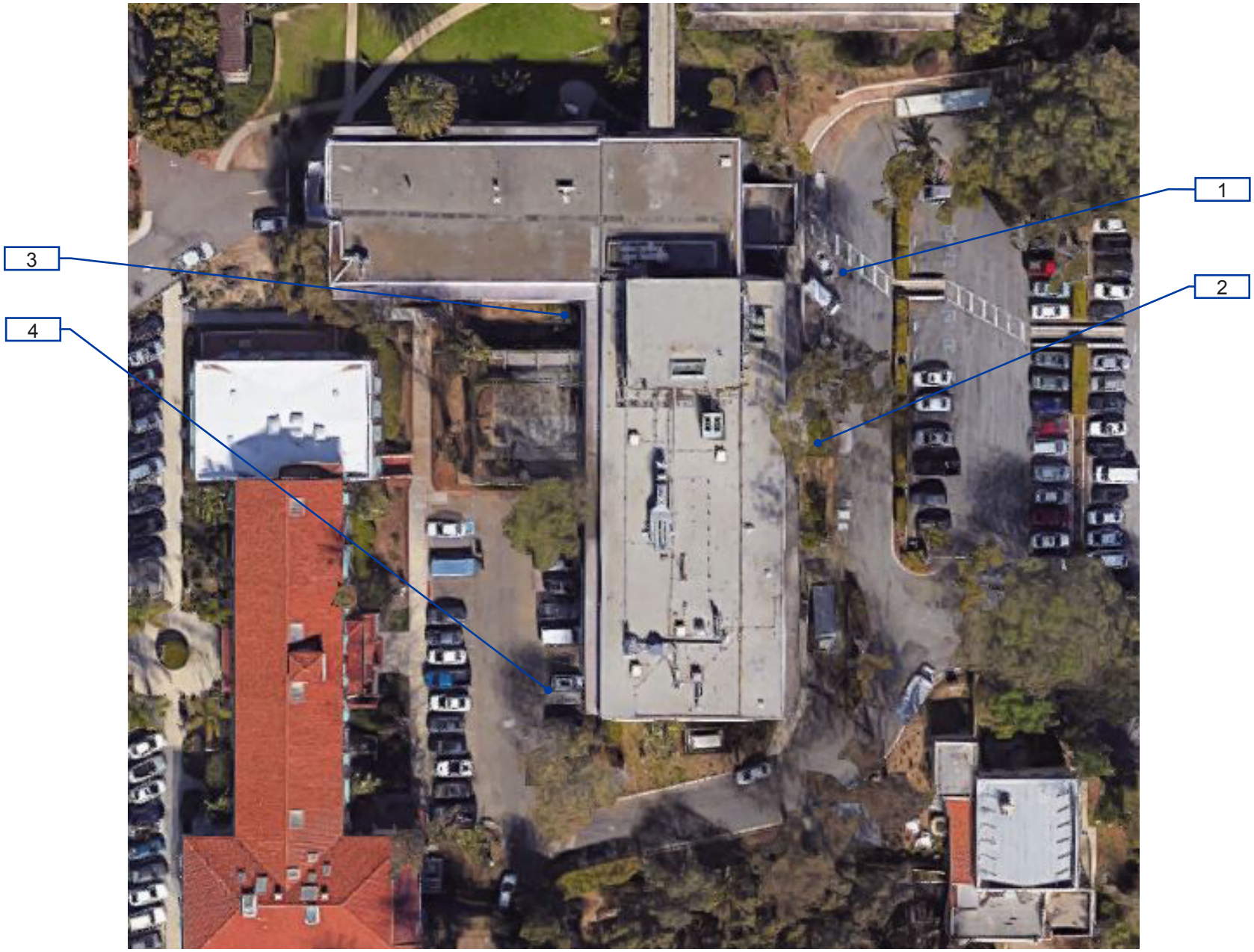
Facility #: J02016

Santa Barbara County

December 2019

SSA Project #: 19026.00

SALLY SWANSON
ARCHITECTS, INC.



J02016-0-1

PHd Psych/Health Building 3
Exterior- On-Site

1 — Item Number

Location:
315 CAMINO DEL REMEDIO, SANTA BARBARA, CA 93110

Facility:
HEALTHCARE SERVICES BUILDING 3

BARRIER LOCATION MAP

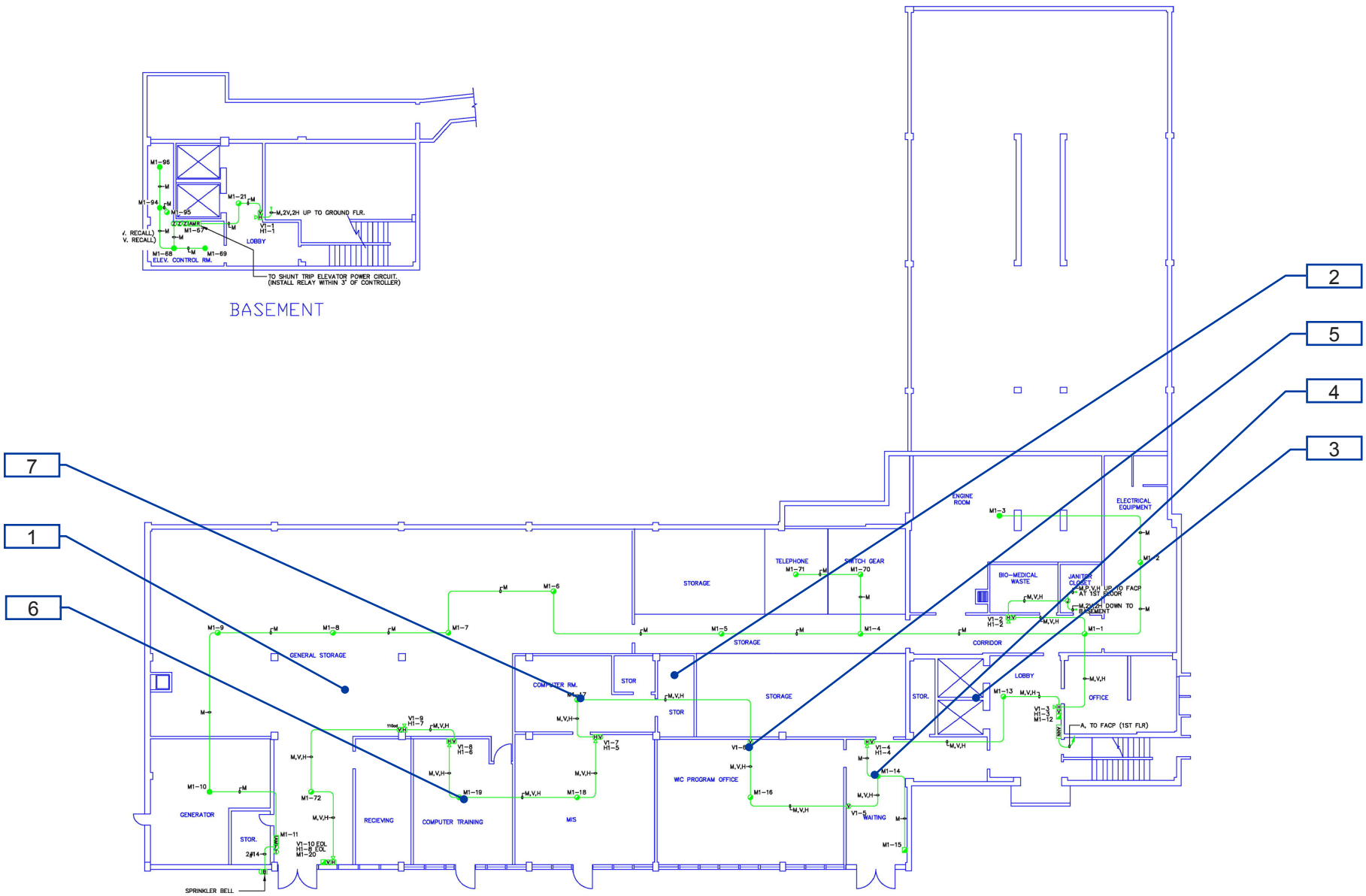
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: J02016-0-1



J02016-1-0

PHd Psych/Health Building 3

Interior- Ground Floor

1 —— Item Number

Location:
315 CAMINO DEL REMEDIO, SANTA BARBARA, CA 93110

Facility:
HEALTHCARE SERVICES BUILDING 3

BARRIER LOCATION MAP

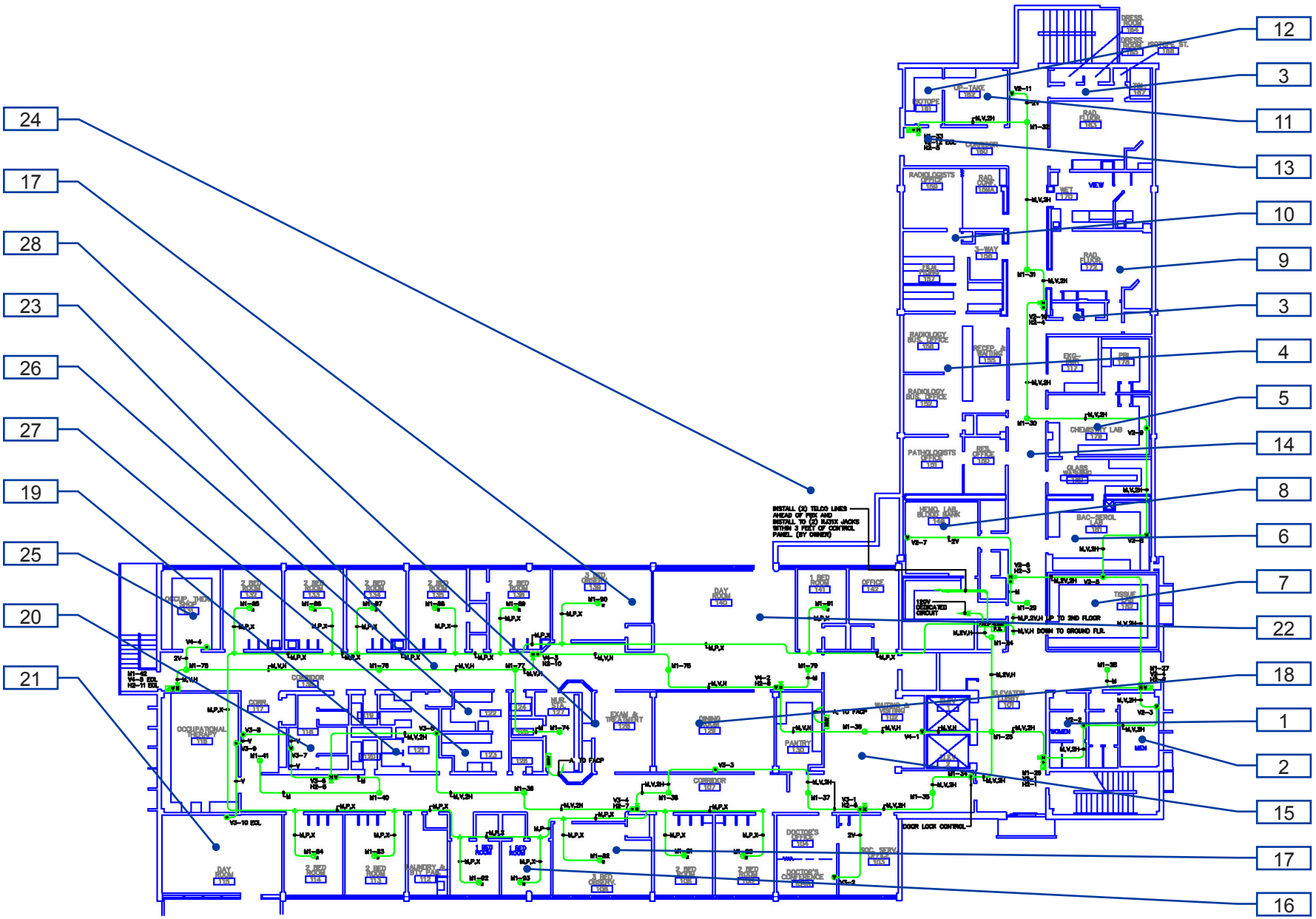
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: J02016-1-0



J02016-1-1

PHd Psych/Health Building 3

Interior- First Floor

1 —— Item Number

Location:
315 CAMINO DEL REMEDIO, SANTA BARBARA, CA 93110

Facility:
HEALTHCARE SERVICES BUILDING 3

BARRIER LOCATION MAP

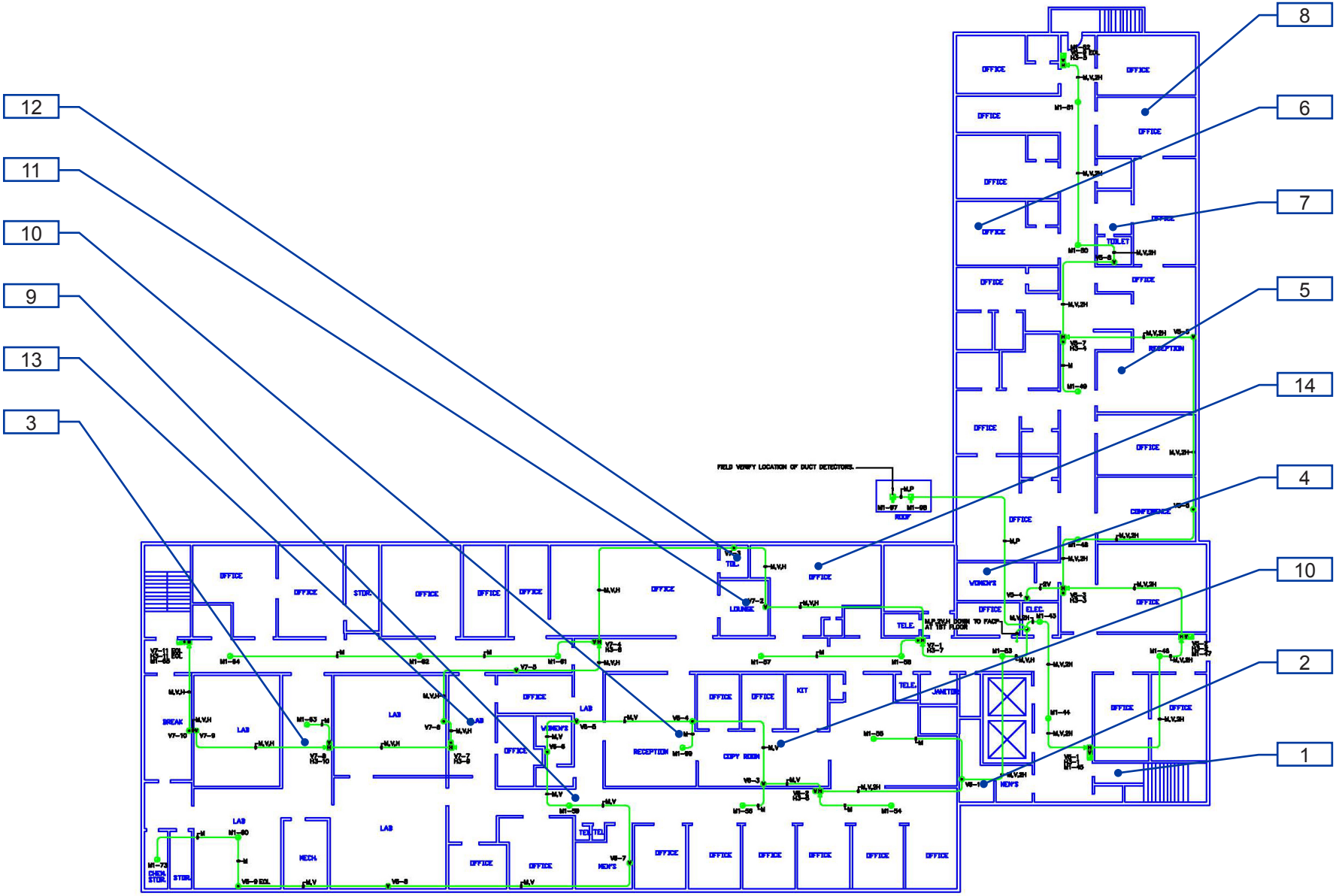
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: J02016-1-1



J02016-1-2

PHd Psych/Health Building 3

Interior- Second Floor

1 —— Item Number

Location:
315 CAMINO DEL REMEDIO, SANTA BARBARA, CA 93110

Facility:
HEALTHCARE SERVICES BUILDING 3

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: J02016-1-2

Facility: **PHd Psych/Health Building 3** Part: **Exterior** Floor: **On-site**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Public Parking*

Identification

11861

- *As-Built Description:*

Sign for accessible parking space is missing or non-compliant.

- *As-Built:* ***No van sign***
- *Proposed Solution:*

Provide compliant parking signage.

PCODE **EA04B**
ADAAG 91 **4.6.4**
ADA 2010 **502.6**
CBC 2007 **1129B.4**
CBC 2016 **11B-502.6**

Mitigated:

○ YES
● NO

1 JOB $945 **$945**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Parking

11853

- *As-Built Description:*

CA only: The area within the blue borderlines not marked with hatched lines a maximum of 36" on center.

- *Proposed Solution:*

Restripe to provide hatched lines at 36" on center within access aisle.

- ***Notes:***

Passenger Loading Zone markings hatched lines 48" apart.

PCODE **EA04I**
CBC 2007 **1129B.3.1**
CBC 2016 **11B-502.3.3**

Mitigated:

○ YES
● NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **PHd Psych/Health Building 3** Part: **Exterior** Floor: **On-site**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Parking Signage						
11860	• *As-Built Description:* Sign relating to parking privileges for disabled persons is non-compliant. • *Proposed Solution:* Provide compliant parking signage that does not contain the word "Handicapped".	*PCODE* **EA04F** *ADA 2010* **502.6** *CBC 2007* **VC §22511.9.** *CBC 2016* **11B-502.6** Mitigated: YES / NO (NO selected)	3	JOB	$300	**$900**
11862	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* **EA04G** *CBC 2007* **1129B.4** *CBC 2016* **11B-502.6.2** Mitigated: YES / NO (NO selected)	5	JOB	$300	**$1,500**

☐ Staff Only

Priority	Severity	Building
1	4	1

☐ Staff Only

Priority	Severity	Building
1	4	1

Facility: **PHd Psych/Health Building 3** Part: **Exterior** Floor: **On-site**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Route from PROW*

Stairways

11858

- *As-Built Description:*

Exterior stair substantially out of compliance.

- *Proposed Solution:*

Provide complete new stair, 4 ft. wide with landing and handrails.

- ***Notes:***

Multiple compliance issues at steps to delivery vehicle loading area.

PCODE **EC09**
ADAAG 91 **4.9**
ADA 2010 **504**
CBC 2007 **1133B.4**
CBC 2016 **11B-504**

Mitigated:

○ YES
◉ NO

10 LF $270 **$2,700**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Cross Section

11841

- *As-Built Description:*

Standard handrail: Gripping section narrower than 1-1/4" or wider than 2".

- *As-Built:* **2.75" wide**
- *Proposed Solution:*

Provide new handrail.

- ***Notes:***

Occurs at walk which is not steeper than 5%.

PCODE **ED03**
ADAAG 91 **4.26.2**
ADA 2010 **505.7**
CBC 2007 **1133B.4.2.6**
CBC 2016 **11B-505.7**

Mitigated:

○ YES
◉ NO

160 LF $225 **$36,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **PHd Psych/Health Building 3** Part: **Exterior** Floor: **On-site**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessible Route						
11834	• *As-Built Description:* Cross slope more than 1":48" (2.083%). • *As-Built:* **5%** • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG 91* **4.3.7** *ADA 2010* **403.3** *CBC 2007* **1133B.7.1.3** *CBC 2016* **11B-403.3** **Mitigated:** ○ YES ◉ NO	700	SF	$75	**$52,500**
11856	• *As-Built Description:* Cross slope more than 1":48" (2.083%). • *As-Built:* **3%** • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG 91* **4.3.7** *ADA 2010* **403.3** *CBC 2007* **1133B.7.1.3** *CBC 2016* **11B-403.3** **Mitigated:** ○ YES ◉ NO	100	SF	$75	**$7,500**

☐ Staff Only

Priority	Severity	Building
1	3	1

☐ Staff Only

Priority	Severity	Building
1	4	1

Facility: **PHd Psych/Health Building 3** Part: **Exterior** Floor: **On-site**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Changes in Level						
11833	• *As-Built Description:* Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* **1.5" high** • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* **EF03** *ADAAG 91* **4.3.8** *ADA 2010* **403.4** *CBC 2007* **1133B.7.4** *CBC 2016* **11B-403.4** **Mitigated:** ○ YES ◉ NO	20	LF	$63	**$1,260**
11859	• *As-Built Description:* Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* **Gaps 0.75" wide x 1" deep** • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* **EF03** *ADAAG 91* **4.3.8** *ADA 2010* **403.4** *CBC 2007* **1133B.7.4** *CBC 2016* **11B-403.4** **Mitigated:** ○ YES ◉ NO	20	SF	$63	**$1,260**

☐ Staff Only

Priority	Severity	Building
1	3	1

☐ Staff Only

Priority	Severity	Building
1	4	1

Facility: **PHd Psych/Health Building 3** Part: **Exterior** Floor: **On-site**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Walk

11842

- *As-Built Description:*

Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.

- *As-Built:* **6.8%**
- *Proposed Solution:*

Modify walk/sidewalk slope to 1:20 or less.

- ***Notes:***

Handrails are not correct for ramp.

PCODE **EF01**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

20 SF $75 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Detectable Warning

11835

- *As-Built Description:*

36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.

- *Proposed Solution:*

Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

PCODE **EG09**
ADAAG 91 **4.29.5**
CBC 2007 **1133B.8.5**
CBC 2016 **11B-705.1.2.5**

Mitigated:

○ YES
◉ NO

30 LF $81 **$2,430**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **PHd Psych/Health Building 3** Part: **Exterior** Floor: **On-site**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Vertical Clearance						
11832	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* **Less than 80" high** • *Proposed Solution:* Modify overhead clearance.	*PCODE* **EG01** *ADAAG 91* **4.4.2** *ADA 2010* **307.4** *CBC 2007* **1133B.8.6.2** *CBC 2016* **11B-307.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$150	**$150**
11857	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* **Less than 80" high** • *Proposed Solution:* Modify overhead clearance.	*PCODE* **EG01** *ADAAG 91* **4.4.2** *ADA 2010* **307.4** *CBC 2007* **1133B.8.6.2** *CBC 2016* **11B-307.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	Severity	Building
1	2	1

☐ Staff Only

Priority	Severity	Building
1	2	1

Facility: **PHd Psych/Health Building 3** Part: **Exterior** Floor: **On-site**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Curb Ramp						
11843	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* **11.2%** • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH02A** *ADAAG 91* **4.7.2** *ADA 2010* **406.1** *CBC 2007* **1127B.5.3** *CBC 2016* **11B-406.2.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$7,500	**$7,500**
11838	• *As-Built Description:* Transition from curb ramp to gutter does not have a smooth transition. • *As-Built:* **1.5" high** • *Proposed Solution:* Grind lip.	*PCODE* **EH02D** *ADAAG 91* **4.7.2** *ADA 2010* **406.2** *CBC 2007* **1127B.5.3** *CBC 2016* **11B-406.5.8** **Mitigated:** ○ YES ◉ NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	Severity	Building
1	3	1

☐ Staff Only

Priority	Severity	Building
1	2	1

Facility: **PHd Psych/Health Building 3** Part: **Exterior** Floor: **On-site**

Address: **315 Camino Del Remedio Rd**

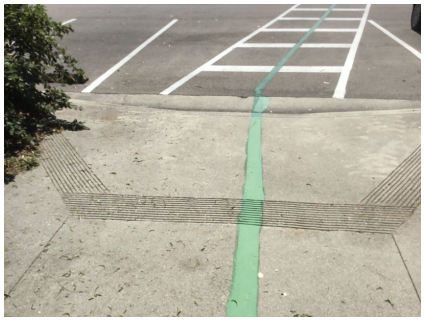
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11844	• *As-Built Description:* Transition from curb ramp to gutter does not have a smooth transition. • *As-Built:* **0.5" high** • *Proposed Solution:* Grind lip.	*PCODE* **EH02D** *ADAAG 91* **4.7.2** *ADA 2010* **406.2** *CBC 2007* **1127B.5.3** *CBC 2016* **11B-406.5.8** Mitigated: ○ YES ● NO	1	JOB	$300	**$300**
11840	• *As-Built Description:* Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). • *As-Built:* **15%** • *Proposed Solution:* Modify road/gutter slopes. Demolish existing and provide new curb ramp.	*PCODE* **EH02E** *ADAAG 91* **4.7.2** *ADA 2010* **406.2** *CBC 2007* **1127B.5.3** *CBC 2016* **11B-406.5.8** Mitigated: ○ YES ● NO	1	JOB	$3,750	**$3,750**
11837	• *As-Built Description:* Cross slope greater than 2%. • *As-Built:* **3.3%** • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH02F** *ADAAG 91* **4.8.6** *ADA 2010* **405.3** *CBC 2007* **1133B.5.3.1** *CBC 2016* **11B-406.5.7** Mitigated: ○ YES ● NO	1	JOB	$7,500	**$7,500**

☐ Staff Only

Priority	Severity	Building
1	3	1

☐ Staff Only

Priority	Severity	Building
1	2	1



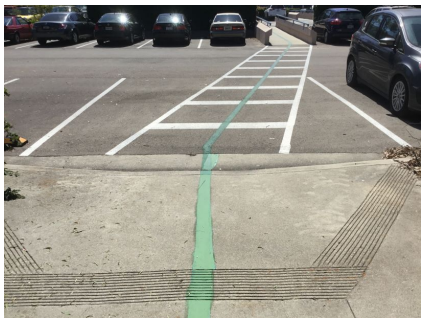
☐ Staff Only

Priority	Severity	Building
1	4	1

Facility: **PHd Psych/Health Building 3** Part: **Exterior** Floor: **On-site**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11839	• *As-Built Description:* Side slopes more than 1:10 (10%). • *As-Built:* **12%** • *Proposed Solution:* Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.	*PCODE* **EH05A** *ADAAG 91* **4.7.5** *ADA 2010* **406.3** *CBC 2007* **1127B.5.3** *CBC 2016* **11B-406.2.2** **Mitigated:** ○ YES ● NO	1	JOB	$6,000	**$6,000**
11845	• *As-Built Description:* Side slopes more than 1:10 (10%). • *As-Built:* **17%** • *Proposed Solution:* Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.	*PCODE* **EH05A** *ADAAG 91* **4.7.5** *ADA 2010* **406.3** *CBC 2007* **1127B.5.3** *CBC 2016* **11B-406.2.2** **Mitigated:** ○ YES ● NO	2	JOB	$6,000	**$12,000**
11836	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* **EH07A** *ADAAG 91* **4.7.7** *ADA 2010* **705.1** *CBC 2007* **1127B.5.7** *CBC 2016* **11B-705.1.2.2** **Mitigated:** ○ YES ● NO	2	JOB	$750	**$1,500**



☐ Staff Only

Priority	Severity	Building
1	4	1

☐ Staff Only

Priority	Severity	Building
1	2	1

☐ Staff Only

Priority	Severity	Building
1	3	1

Facility: **PHd Psych/Health Building 3** Part: **Exterior** Floor: **On-site**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door						
11846	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* **3.5%** • *Proposed Solution:* Modify surface slope at door. • ***Notes:*** **Automatic door**	*PCODE* **ID11** *ADAAG 91* **4.13.6** *ADA 2010* **404.2.4.4** *CBC 2007* **1133B.2.4** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ◉ NO	10	SF	$120	**$1,200**
11855	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* **8%** • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11** *ADAAG 91* **4.13.6** *ADA 2010* **404.2.4.4** *CBC 2007* **1133B.2.4** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ◉ NO	30	SF	$120	**$3,600**

☐ Staff Only

Priority	Severity	Building
1	4	1

☐ Staff Only

Priority	Severity	Building
1	2	1

Facility: **PHd Psych/Health Building 3** Part: **Exterior** Floor: **On-site**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 Stairs and Picnic Table

Stairways

11865

- *As-Built Description:*

Exterior stair substantially out of compliance.

- *Proposed Solution:*

Provide complete new stair, 4 ft. wide with landing and handrails.

- ***Notes:***

Multiple complaints issues at stairs no accessible route connect the levels.

PCODE **EC09**
ADAAG 91 **4.9**
ADA 2010 **504**
CBC 2007 **1133B.4**
CBC 2016 **11B-504**

Mitigated:

○ YES
◉ NO

4 LF $270 **$1,080**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Accessible Route

11863

- *As-Built Description:*

No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.

- *Proposed Solution:*

Provide new 48" wide walk / sidewalk.

PCODE **EF13**
ADAAG 91 **4.3.2**
ADA 2010 **206.1**
CBC 2007 **1114B.1.2**
CBC 2016 **11B-206.1**

Mitigated:

○ YES
◉ NO

40 LF $135 **$5,400**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **PHd Psych/Health Building 3** Part: **Exterior** Floor: **On-site**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Non-Fixed Desk						
11864	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **20" wide at 14" deep** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$4,800	**$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **PHd Psych/Health Building 3** Part: **Exterior** Floor: **On-site**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 Ramp

Clear Width

11869

- *As-Built Description:*

Concrete ramp: Width (between handrails) less than 36" min. (CA only: 48" min.)

- *As-Built:* **46.75" between guide rails**
- *Proposed Solution:*

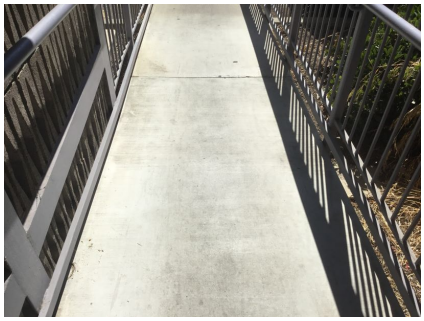
Relocate guide rails.

PCODE **EB10**
ADAAG 91 **4.8.3**
ADA 2010 **405.5**
CBC 2007 **1133B.5.2**
CBC 2016 **11B-405.5**

Mitigated:

○ YES
◉ NO

1 JOB $2,250 **$2,250**



☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Ramp

11868

- *As-Built Description:*

Top landing less than 60" long. (CA only: 60" x 60").

- *As-Built:* **51" wide**
- *Proposed Solution:*

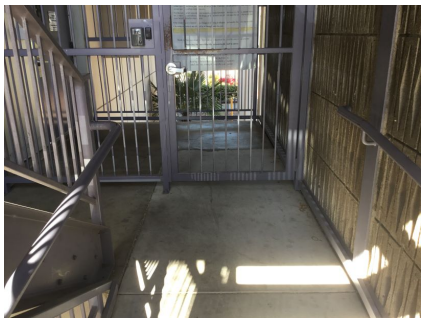
Relocate door and frame.

PCODE **EB07AREF**
ADA 2010 **405.7.3**
CBC 2007 **1133B.5.4.2**
CBC 2016 **11B-405.7.3**

Mitigated:

○ YES
◉ NO

REF



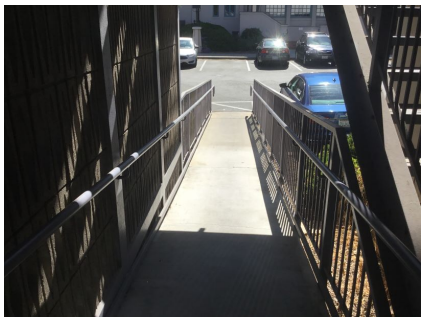
☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **PHd Psych/Health Building 3** Part: **Exterior** Floor: **On-site**

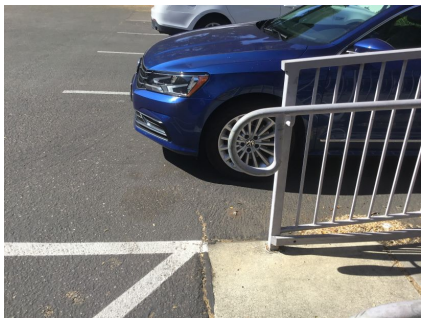
Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Slope						
11866	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* **11.1%** • *Proposed Solution:* Demolish existing and provide new ramp with handrails.	*PCODE* **EB02** *ADAAG 91* **4.8.2** *ADA 2010* **405.2** *CBC 2007* **1133B.5.3** *CBC 2016* **11B-405.2** **Mitigated:** ○ YES ◉ NO	80	SF	$300	**$24,000**
Top and Bottom Extension at						
11870	• *As-Built Description:* Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • *Proposed Solution:* Provide ramp handrail extension (cost for each extension piece).	*PCODE* **ED05** *ADAAG 91* **4.8.5(2)** *ADA 2010* **505.10.1** *CBC 2007* **1133B.4.2.2 & 1133B.5.5.1** *CBC 2016* **11B-505.10.1** **Mitigated:** ○ YES ◉ NO	3	JOB	$510	**$1,530**



☐ Staff Only

Priority	*Severity*	*Building*
1	3	1



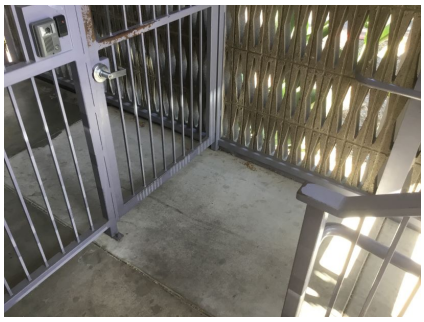
☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **PHd Psych/Health Building 3** Part: **Exterior** Floor: **On-site**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
11867	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* **46" wide** • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID24B** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$7,800	**$7,800**



☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Conceptual Costs for **Floor:** On-site **$199,605.00**

Facility: **PHd Psych/Health Building 3** Part: **Exterior** Floor: **On-site**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Exterior					**$199,605.00**

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **All Floors**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

0 General

Clear Space

11454

- *As-Built Description:*

Clear floor space of 30" x 48" minimum not provided at operable parts.

- *As-Built:* **46" wide**
- *Proposed Solution:*

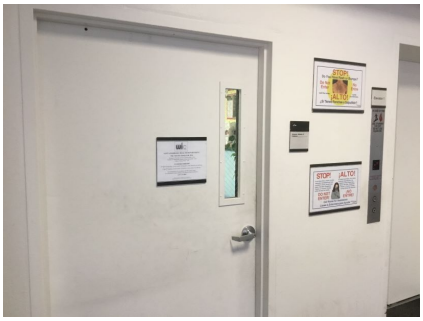
Modify area to provide clear floor space at operable parts.

PCODE **IC06C**
ADAAG 91 **4.1.2(12)/4.1.3**
ADA 2010 **(13)&4.27.2 309.2**
CBC 2007 **1117B.6.2**
CBC 2016 **11B-309.2**

Mitigated:

○ YES
◉ NO

1 JOB $750 **$750**



☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Electrical

11452

- *As-Built Description:*

Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- *As-Built:* **48.75" to top of switch 50.5" to top of box**
- *Proposed Solution:*

Relocate light switches or control to between 15" and 48" height.

PCODE **IC01REF**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1 & 308.2.2**
CBC 2007 **1117B.6.3**
CBC 2016 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **All Floors**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Carpet/Doormat						
11467	• *As-Built Description:* Doormat not securely attached to ground or floor structure. • *Proposed Solution:* Attach doormat to floor surface or remove doormat.	*PCODE* **ID05A** *ADAAG 91* **4.5.3** *ADA 2010* **302.2** *CBC 2007* **1124B.3** *CBC 2016* **11B-302.2** Mitigated: ○ YES ◉ NO	20	JOB	$225	**$4,500**
Door Clearance						
11481	• *As-Built Description:* Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open. • *As-Built:* **29" wide and 79.875" high.** • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware. • ***Notes:*** **The narrow doors occur throughout the facility at entrances to public check in areas, Dressing rooms, restrooms and other public areas.**	*PCODE* **ID01** *ADAAG 91* **4.13.5** *ADA 2010* **404.2.3** *CBC 2007* **1133B.1.1.1.1** *CBC 2016* **11B-404.2.3** Mitigated: ○ YES ◉ NO	20	JOB	$4,500	**$90,000**

☐ Staff Only

Priority	Severity	Building
2	3	1

☐ Staff Only

Priority	Severity	Building
2	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **All Floors**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Hardware

11450

- *As-Built Description:*

Non-common use areas within this facility, such as offices, do not have accessible door hardware.

- *Proposed Solution:*

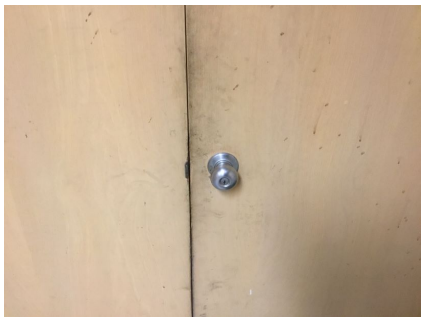
Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.

PCODE **ID07C**
ADAAG 91 **4.13.9**
ADA 2010 **404.2.7**
CBC 2007 **1133B.2.5.2**
CBC 2016 **11B-404.2.7**

Mitigated:

○ YES
● NO

40 JOB $750 **$30,000**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Door Stopper

11449

- *As-Built Description:*

At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.

- *Proposed Solution:*

Remove door stopper when altering area. Provide rubber wedge.

PCODE **ID06A**
ADA 2010 **404.2.10**
CBC 2007 **1133B.2.6**
CBC 2016 **11B-404.2.10**

Mitigated:

○ YES
● NO

1 JOB $75 **$75**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **All Floors**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Swing

11466

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID24A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

10 JOB $150 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Door Threshold

11455

- *As-Built Description:*

Existing threshold at door is 1/2" high or less but without a beveled edge on both sides.

- *As-Built:* **0.75" high**
- *Proposed Solution:*

Replace threshold.

PCODE **ID02**
ADAAG 91 **4.1.6(3)(d)(ii)**
ADA 2010 **404.2.5**
CBC 2007 **1133B.2.4.1**
CBC 2016 **11B-404.2.5**

Mitigated:

○ YES
◉ NO

10 JOB $750 **$7,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **All Floors**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Reach Range

11487

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **52" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

20 JOB $300 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Non-Fixed Desk

11486

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **Dimensions vary, 24" high at this location**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

Staff Only

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

80 JOB $4,800 **$384,000**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **All Floors**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
11453	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* **SA10A** *ADAAG 91* **4.1.3(16)** *ADA 2010* **216.4.1** *CBC 2007* **1011.3** *CBC 2016* **11B-216.4.1** **Mitigated:** ○ YES ◉ NO	3	JOB	$270	**$810**
11451	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* **SA10D** *ADAAG 91* **4.1.3(16)** *ADA 2010* **216.4.1** *CBC 2007* **1011.3** *CBC 2016* **11B-216.4.1** **Mitigated:** ○ YES ◉ NO	20	JOB	$270	**$5,400**

☐ Staff Only

Priority	Severity	Building
2	3	1

☐ Staff Only

Priority	Severity	Building
2	3	1

Conceptual Costs for **Floor:** All Floors **$530,535.00**

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Ground**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Stairs*

Top & Bottom Extension at Stairs

11521

- *As-Built Description:*

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

- *As-Built:* **5" extension**
- *Proposed Solution:*

Extend stair handrail at top and bottom (cost for each extension piece).

PCODE **ED06**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.2; 505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.2; 11B-505.10.3**

Mitigated:

○ YES
◉ NO

10 JOB $510 **$5,100**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Door Clearance

11431

- *As-Built Description:*

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- *As-Built:* **29" wide**
- *Proposed Solution:*

Provide new, larger door and frame with new accessible hardware.

PCODE **ID01**
ADAAG 91 **4.13.5**
ADA 2010 **404.2.3**
CBC 2007 **1133B.1.1.1.1**
CBC 2016 **11B-404.2.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Ground**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Threshold

11430

- *As-Built Description:*

Door inaccessible due to threshold or step at door exceeding 1/2".

- *As-Built:* **1" high**
- *Proposed Solution:*

Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
ADAAG 91 **4.13.8**
ADA 2010 **404.2.5**
CBC 2007 **1133B.2.4.1**
CBC 2016 **11B-404.2.5**

Mitigated:

○ YES
◉ NO

1 JOB $1,200 **$1,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Reach Range

11433

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **52" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Ground**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11434	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **Reach to controls obstructed by 35" high counter** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	Severity	Building
4	3	1

Sink

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11432	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **35.25" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$5,250	**$5,250**

☒ Staff Only

Priority	Severity	Building
4	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Staff Restroom*

Protrusion Limits

11436

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **10" deep at 54" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04REF**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
● NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Signage

11437

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
● NO

1 JOB $270 **$270**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Ground**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

11446

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* **42" side grab bar extends 13" from rear wall.**
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

11445

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **18" on wide side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Ground**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11447	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* **8" above grab bar** • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). • ***Notes:*** **54" high reach**	*PCODE* **WB07I** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**
11443	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* **0.2" below grab bar** • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	REF			

☒ Staff Only

Priority	Severity	Building
4	3	1

☒ Staff Only

Priority	Severity	Building
4	4	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Ground**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Toilet Stall

11438

- *As-Built Description:*

60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).

- *As-Built:* **44" to edge of lavatory**
- *Proposed Solution:*

Remove adjacent fixture and provide new enclosure at accessible water closet.

PCODE **WB01A**
ADA 2010 **604.3.1; 604.3.2**
CBC 2007 **1115B.7.1.3**
CBC 2016 **11B-604.3.1; 11B-604.3.2**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☒ Staff Only

Priority	Severity	Building
4	2	1

11439

- *As-Built Description:*

60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).

- *As-Built:* **35" to edge of SD**
- *Proposed Solution:*

Remove adjacent fixture and provide new enclosure at accessible water closet.

PCODE **WB01A**
ADA 2010 **604.3.1; 604.3.2**
CBC 2007 **1115B.7.1.3**
CBC 2016 **11B-604.3.1; 11B-604.3.2**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☒ Staff Only

Priority	Severity	Building
4	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Lavatory

11440

- *As-Built Description:*

Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.

- *As-Built:* **28.5" high**
- *Proposed Solution:*

Remount.

- ***Notes:***

Provide 60" around water closet.

PCODE **WD03**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3.3**
CBC 2016 **11B-306.3.1**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

11441

- *As-Built Description:*

Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.

- *As-Built:* **Drain pipes 8.5" from front of lavatory at 15" AFF**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD04**
ADAAG 91 **Fig. 31**
ADA 2010 **306.3.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-306.3.3**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

11435

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **43" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

11442

- *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

- *As-Built:* **12" from front of water closet**
- *Proposed Solution:*

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2016 **11B-604.7**

Mitigated:

○ YES
◉ NO

1 JOB $225 **$225**

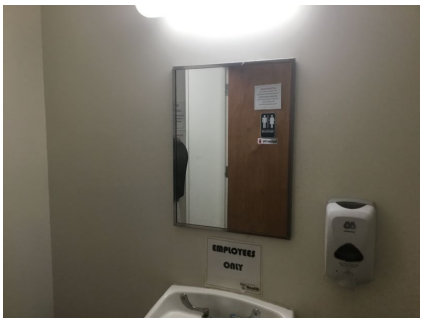
☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Ground**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11448	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **46.5" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Elevator*

Elevator

11456

- *As-Built Description:*

Elevator control panel buttons not illuminated.

- *Proposed Solution:*

Provide illuminated elevator control panel buttons .

PCODE **IK07B**
ADAAG 91 **4.10.12 (2)**
ADA 2010 **407.4.5**
CBC 2007 **1116B.1.9**
CBC 2016 **11B -407.4.6.2.3**

Mitigated:

○ YES
◉ NO

1 JOB $2,940 **$2,940**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

11458

- *As-Built Description:*

The button for the main entry floor is not designated by a raised star (diameter 2").

- *As-Built:* **Not white on black. Star 0.75" wide. Braille not below.**
- *Proposed Solution:*

Provide a raise star to the left of the main entry floor button located on the control panel.

PCODE **IK07E**
ADAAG 91 **4.10.12(2)**
ADA 2010 **407.4.7.1.3**
CBC 2007 **1116B.1.9**
CBC 2016 **11B -407.4.7.1.3**

Mitigated:

○ YES
◉ NO

12 JOB $150 **$1,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Ground**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11459	• *As-Built Description:* Audible signal not provided (one for up, two for down). • *As-Built:* **No tones** • *Proposed Solution:* Provide proper audible hall signal for elevator.	*PCODE* **IK10B** *ADAAG 91* **4.10.4** *ADA 2010* **407.2.2.3** *CBC 2007* **1116B.1.13** *CBC 2016* **11B-407.2.2.3** **Mitigated:** ○ YES ● NO	12	JOB	$4,650	**$55,800**
11457	• *As-Built Description:* Door reopening device does not remain effective for at least 20 seconds, or requires contact to reopen. • *Proposed Solution:* Adjust timing or reopen without the use of contact. • ***Notes:*** **Reopening device requires contact.**	*PCODE* **IK14** *ADAAG 91* **4.10.6** *ADA 2010* **407.3.3.3** *CBC 2007* **1116B.1.5** *CBC 2016* **11B-407.3.3.3** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	Severity	Building
2	3	1

☐ Staff Only

Priority	Severity	Building
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *WIC Waiting*

Protrusion Limits

11462

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **12" deep at 73" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

11463

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **15" deep at 58" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Ground**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Reach Range

11464

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **58" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	Severity	Building
2	3	1

Non-Fixed Desk

11460

- *As-Built Description:*

Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **11" deep toe clearance**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

Toe clearance only required where writing or other work occurs.

PCODE **IN02AREF**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	Severity	Building
2	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Ground**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Disabled Seating						
11461	• *As-Built Description:* Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). • *Proposed Solution:* Remove seating and provide wheelchair space plus necessary maneuvering clearance.	*PCODE* **GB01A** *ADAAG 91* **4.1.3(19)(a)** *ADA 2010* **221.2** *CBC 2007* **1104B.3.6** *CBC 2016* **11B-221.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$135	**$135**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *WIC Offices. Public*

Protrusion Limits

11468

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **6" deep at 41" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Corridor

11469

- *As-Built Description:*

Corridor, for occupant load less than 10, less than 36" wide.

- *As-Built:* **19" wide**
- *Proposed Solution:*

Remove or relocate furniture and storage items.

- ***Notes:***

Staff Only

PCODE **IH03A**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Ground**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Disabled Seating

11470

- *As-Built Description:*

Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).

- *As-Built:* **7 interview rooms**
- *Proposed Solution:*

Remove seating and provide wheelchair space plus necessary maneuvering clearance.

PCODE **GB01A**
ADAAG 91 **4.1.3(19)(a)**
ADA 2010 **221.2**
CBC 2007 **1104B.3.6**
CBC 2016 **11B-221.2**

Mitigated:

○ YES
◉ NO

1 JOB $0

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Be Well Crisis Service Public*

Protrusion Limits

11674

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **7" deep at 42" high**
- *Proposed Solution:*

Provide cane-detectable railing to mark area of low clearance.

PCODE **EG04A**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

2 LF $300 **$600**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

11673

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **10" deep at 36" high**
- *Proposed Solution:*

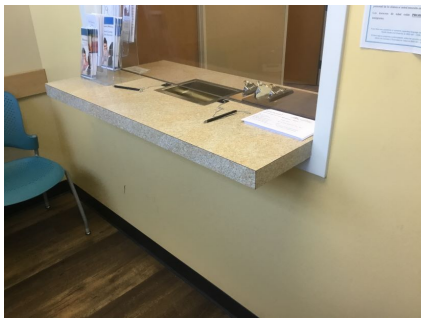
Remove/relocate protruding object. Patch existing surface.

PCODE **EG04REF**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

REF



☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Ground**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Swing

11676

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **17" wide**
- *Proposed Solution:*

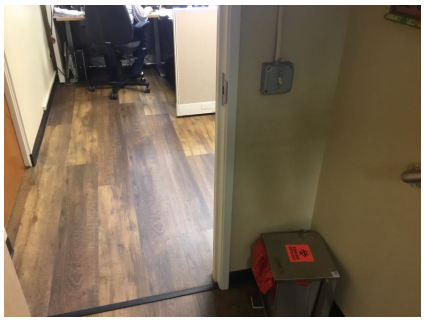
Provide relocated new door and frame; remodel walls as needed.

PCODE **ID23B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $7,800 **$7,800**



☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Door Threshold

11669

- *As-Built Description:*

Door inaccessible due to threshold or step at door exceeding 1/2".

- *As-Built:* **1" high**
- *Proposed Solution:*

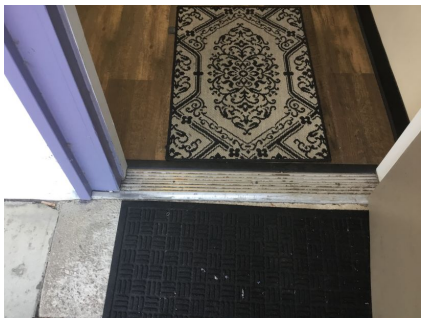
Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
ADAAG 91 **4.13.8**
ADA 2010 **404.2.5**
CBC 2007 **1133B.2.4.1**
CBC 2016 **11B-404.2.5**

Mitigated:

○ YES
◉ NO

1 JOB $1,200 **$1,200**



☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Ground**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Brochure Bins						
11670	• *As-Built Description:* Information brochure bins mounted above accessible height of 48". • *As-Built:* **73" high** • *Proposed Solution:* Relocate/remount bins at accessible height.	*PCODE* **IN08** *ADAAG 91* **4.2.5 & 6** *ADA 2010* **308.2.1** *CBC 2007* **1118B.5** *CBC 2016* **11B-308.2.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$300	**$300**
Public Counter						
11672	• *As-Built Description:* Sales and service counter: Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide) • *As-Built:* **10" deep at 38" high** • *Proposed Solution:* Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter, table, or clipboard.	*PCODE* **IN03A** *ADAAG 91* **4.32.3 & 4** *ADA 2010* **306.3; 904.4** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.3; 11B-904.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$6,000	**$6,000**

☐ Staff Only

Priority	Severity	Building
2	1	1

☐ Staff Only

Priority	Severity	Building
2	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Ground**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Disabled Seating

11671

- *As-Built Description:*

Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).

- *Proposed Solution:*

Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.

PCODE **GB01A**
ADAAG 91 **4.1.3(19)(a)**
ADA 2010 **221.2**
CBC 2007 **1104B.3.6**
CBC 2016 **11B-221.2**

Mitigated:

○ YES
◉ NO

1 JOB $0

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

General Note

11675

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *As-Built:*
- *Proposed Solution:*

Best practice is provide a scale for wheelchair or mobility patients.

- ***Notes:***

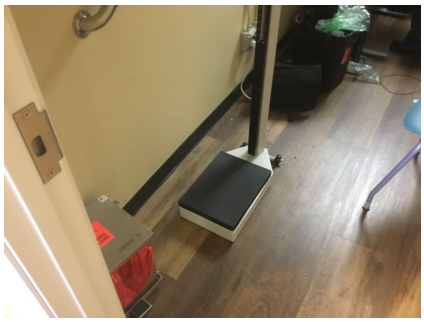
No accessible scale.

PCODE **GN01**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

REF



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Ground**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 *Be Well Crisis Service Staff*

Sink

11677

- *As-Built Description:*

Sink rim higher than 34" above floor.

- *As-Built:* **36" to top, no knee clearance**
- *Proposed Solution:*

Remodel sink cabinet to lower sink.

PCODE **IN06**
ADAAG 91 **4.24.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
● NO

1 JOB $5,250 **$5,250**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Conceptual Costs for **Floor:** Ground Floor **$135,645.00**

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Women's Public Restroom*

Restroom

11479

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

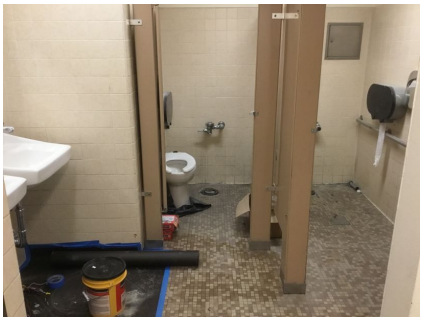
Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).

PCODE **WA01A**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
◉ NO

1 JOB $105,000 **$105,000**



☐ Staff Only

Priority	*Severity*	*Building*
3	1	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Men's Public Restroom*

Restroom

11480

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).

PCODE **WA01A**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

1 JOB $105,000 **$105,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	1	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Restroom 1 and 2*

Restroom

11482

- *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

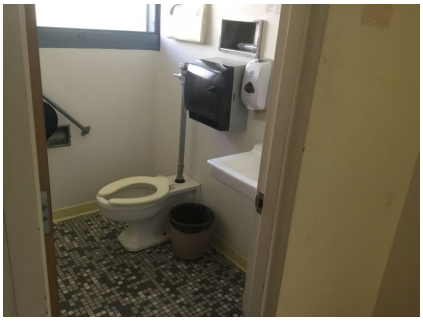
Remodel area to provide single-occupant accessible restroom.

PCODE **WA01**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.2**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

2 JOB $90,000 **$180,000**



☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Lab Check-in*

Door Clearance

11488

- *As-Built Description:*

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- *As-Built:* **31.5" wide**
- *Proposed Solution:*

Provide new, larger door and frame with new accessible hardware.

PCODE **ID01**
ADAAG 91 **4.13.5**
ADA 2010 **404.2.3**
CBC 2007 **1133B.1.1.1.1**
CBC 2016 **11B-404.2.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Reach Range

11484

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **54" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11485	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **55" high** • *Proposed Solution:* Modify equipment or mounting. • ***Notes:*** **Break Area**	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	Severity	Building
2	3	1

Public Counter

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11483	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* **40.5" high** • *Proposed Solution:* Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.	*PCODE* **IN03** *ADAAG 91* **7.2(2)** *ADA 2010* **904.4** *CBC 2007* **1122B.4** *CBC 2016* **11B-904.4** **Mitigated:** ○ YES ● NO	1	JOB	$6,000	**$6,000**

☐ Staff Only

Priority	Severity	Building
2	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Draw Room*

Non-Fixed Desk

11491

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **No accessible lab work surface**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

Staff Only

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Sink

11490

- *As-Built Description:*

Sink rim higher than 34" above floor.

- *As-Built:* **36" to top, 22" wide.**
- *Proposed Solution:*

Remodel sink cabinet to lower sink.

- ***Notes:***

County to verify whether this sink is used by the public.

PCODE **IN06**
ADAAG 91 **4.24.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $5,250 **$5,250**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Bacteriology*

Door Swing

11495

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **2" wide**
- *Proposed Solution:*

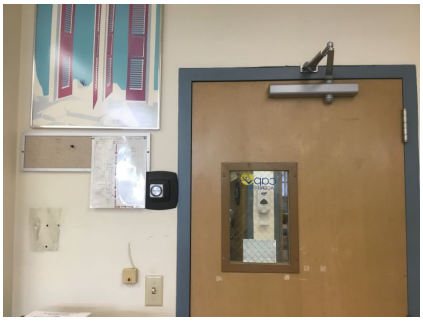
Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
● NO

1 JOB $150 **$150**



☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Desk

11493

- *As-Built Description:*

Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **Lab work surfaces 36" AFF**
- *Proposed Solution:*

Provide new fixed accessible table or desk.

- ***Notes:***

Staff Only

PCODE **IN02**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1 & 902.3**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
● NO

2 JOB $7,500 **$15,000**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 Chemistry

Door Swing

11497

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **10" deep alcove. 4" at latch. Other door to area has built in desk in dmc.**
- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Reach Range

11678

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **Reach to controls obstructed by 36" high counter.**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

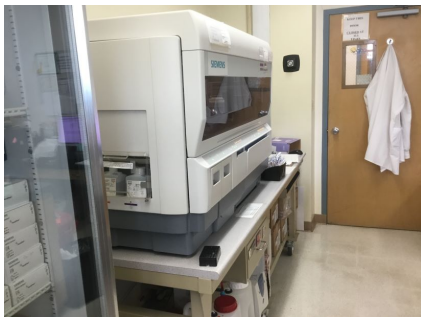
☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Non-Fixed Desk						
11496	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **No knee clearance at lab stations.** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** **Built in desks are also not compliant. Staff Only**	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**



☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 *Hematology*

Door Swing

11499

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **3.5" wide**
- *Proposed Solution:*

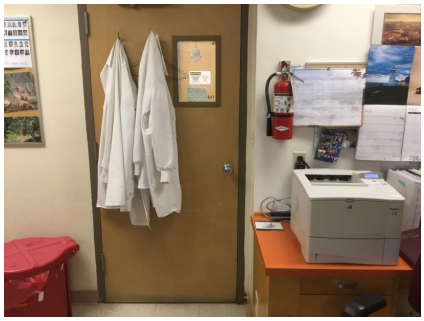
Change door swing.

PCODE **ID23**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**



☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Reach Range

11500

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **64" high**
- *Proposed Solution:*

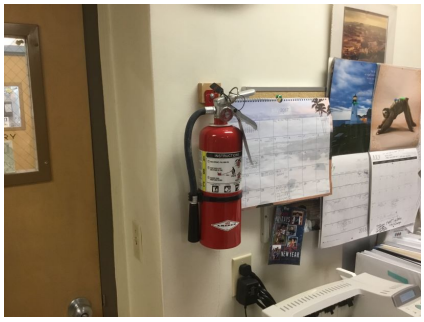
Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**



☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Restroom						
11498	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* **WA01** *ADAAG 91* **4.22** *ADA 2010* **603.1** *CBC 2007* **1115B.3.2** *CBC 2016* **11B-603.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$90,000	**$90,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 *Radiology*

Reach Range

11503

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **53"- 62" high**
- *Proposed Solution:*

Modify equipment or mounting.

- ***Notes:***

Staff Only

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Desk

11504

- *As-Built Description:*

Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **Lab station 39.75" to top**
- *Proposed Solution:*

Provide new fixed accessible table or desk.

PCODE **IN02**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1 & 902.3**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $7,500 **$7,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Sink

11502

- *As-Built Description:*

Sink rim higher than 34" above floor.

- *As-Built:* **36.25" high**
- *Proposed Solution:*

Remodel sink cabinet to lower sink.

- ***Notes:***

No knee clearance provided.

PCODE **IN06**
ADAAG 91 **4.24.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $5,250 **$5,250**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

General Note

11501

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *As-Built:* **24" to top**
- *Proposed Solution:*
- ***Notes:***

Ensure adjustable table or lift system for wheelchair users.

PCODE **GN01**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

10 *Waiting*

Door Swing

11508

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Reach Range

11506

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **67" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11507	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **57.5" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	Severity	Building
2	3	1

Disabled Seating

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11505	• *As-Built Description:* Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). • *Proposed Solution:* Remove seating and provide wheelchair space plus necessary maneuvering clearance.	*PCODE* **GB01A** *ADAAG 91* **4.1.3(19)(a)** *ADA 2010* **221.2** *CBC 2007* **1104B.3.6** *CBC 2016* **11B-221.2** **Mitigated:** ○ YES ● NO	1	JOB	$0	

☐ Staff Only

Priority	Severity	Building
2	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

11 *Negative Pressure Exam Rooms. TB*

Clear Space

11509

- *As-Built Description:*

Clear floor space is not 30" x 48" minimum at all switches, outlets and other controls.

- *Proposed Solution:*

Relocate existing furniture/obstructions.

- ***Notes:***

No clear floor space adjacent to exam table. Use larger room for accessible exam room. Or remodel entire area to be adjacent to an accessible restroom and dressing room.

PCODE	**IC06A**
ADAAG 91	**4.1.2(12) &**
ADA 2010	**[4.1.3(13)] 309.2**
CBC 2007	**1117B.6.2**
CBC 2016	**11B-309.2**

Mitigated:

○ YES

◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

12 *Office*

Door Swing

11510

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **30" wide**
- *Proposed Solution:*

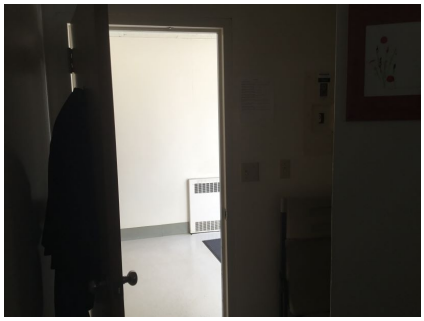
Provide relocated new door and frame; remodel walls as needed.

PCODE **ID23B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $7,800 **$7,800**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

13 *Entrance*

Change in Direction

11513

- *As-Built Description:*

Landing at change of direction not 60" minimum by 72" minimum in the direction of downward travel from the upper ramp run.

- *As-Built:* **66" to bike rack**
- *Proposed Solution:*

Relocate bike rack.

PCODE **EB08**
ADAAG 91 **4.8.4(3)**
ADA 2010 **405.7.4**
CBC 2007 **1133B.5.4**
CBC 2016 **11B-405.7.4**

Mitigated:

○ YES
◉ NO

2 SF $135 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Ramp

11511

- *As-Built Description:*

Slope not steep but greater than 1:20 (5.0 %) without handrails.

- *Proposed Solution:*

Provide handrails for ramp.

PCODE **EB03**
ADAAG 91 **4.8.1**
ADA 2010 **405.1**
CBC 2007 **1133B.5.5.1**
CBC 2016 **11B-405.8**

Mitigated:

○ YES
◉ NO

40 LF $225 **$9,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Slope						
11514	• *As-Built Description:* Level 2% max. landing for ramp not provided. • *As-Built:* **2.7%** • *Proposed Solution:* Grind surface.	*PCODE* **EB05A** *ADAAG 91* **4.8.4** *ADA 2010* **405.7.1** *CBC 2007* **1133B.5.4.1** *CBC 2016* **11B-405.7.1** **Mitigated:** ○ YES ◉ NO	10	SF	$300	**$3,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Top and Bottom Extension at						
11512	• *As-Built Description:* Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • *Proposed Solution:* Provide ramp handrail extension (cost for each extension piece).	*PCODE* **ED05REF** *ADAAG 91* **4.8.5(2)** *ADA 2010* **505.10.1** *CBC 2007* **1133B.4.2.2 & 1133B.5.5.1** *CBC 2016* **11B-505.10.1** **Mitigated:** ○ YES ◉ NO	REF			

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
11515	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT Ramp/STAIR DOWN" sign at door.	*PCODE* **SA10B** *ADAAG 91* **4.1.3(16)** *ADA 2010* **216.4.1** *CBC 2007* **1011.3** *CBC 2016* **11B-216.4.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

14 *Corridor*

Protrusion Limits

11516

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **6" deep at 62.5" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

11517

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **7.5" deep at 51" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11518	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* **12" deep at 78.5" high** • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG 91* **4.4.1** *ADA 2010* **307.2** *CBC 2007* **1133B.8.6.1** *CBC 2016* **11B-307.2** **Mitigated:** ○ YES ● NO	3	JOB	$300	**$900**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Reach Range

11599	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **53" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

15 *Psychiatric Health Lobby*

Protrusion Limits

11601

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **9" deep at 74" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

11603

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **10" deep at 71" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Bench

11644

- *As-Built Description:*

Bench, measuring 20" min., & 24" max. x 42" long (CA Only: 48") and fixed to the wall with the longer dimension, not provided

- *As-Built:* **No bench at lockers**
- *Proposed Solution:*

Demolish existing and provide new 48" wide bench. Remodel walls as needed.

- ***Notes:***

Staff Only

PCODE **RE04**
ADAAG 91 **4.35.4**
ADA 2010 **803.4**
CBC 2007 **1117B.8**
CBC 2016 **11B-803.4**

Mitigated:

○ YES
◉ NO

1 JOB $3,000 **$3,000**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Electrical

11606

- *As-Built Description:*

Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- *As-Built:* **9" to bottom of box. 12" to upper outlet.**
- *Proposed Solution:*

Relocate light switches or control to between 15" and 48" height.

- ***Notes:***

County to confirm, not for public use.

PCODE **IC01REF**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1 & 308.2.2**
CBC 2007 **1117B.6.3**
CBC 2016 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Swing

11642

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **12" wide**
- *Proposed Solution:*

Change door swing.

- ***Notes:***

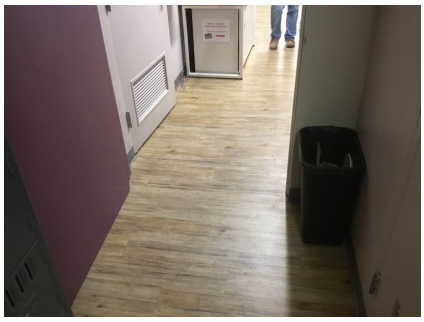
Staff Only. Break area.

PCODE **ID23**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

11643

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

- ***Notes:***

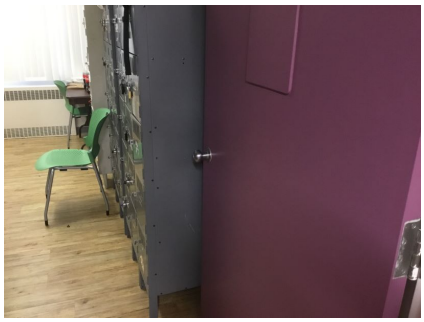
Staff Only. Break Room.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Reach Range

11604

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **52" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Brochure Bins

11600

- *As-Built Description:*

Information brochure bins mounted above accessible height of 48".

- *As-Built:* **73" high**
- *Proposed Solution:*

Relocate/remount bins at accessible height.

PCODE **IN08**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	1	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Non-Fixed Desk

11605

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **14.5" deep**
- *Proposed Solution:*

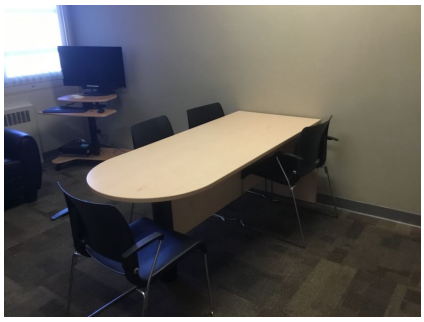
Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**



☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Public Counter

11602

- *As-Built Description:*

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- *As-Built:* **48" high**
- *Proposed Solution:*

Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

PCODE **IN03**
ADAAG 91 **7.2(2)**
ADA 2010 **904.4**
CBC 2007 **1122B.4**
CBC 2016 **11B-904.4**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

16 *Psychiatric Health Seclusion Rooms*

Door Swing

11621

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* ***8" wide***
- *Proposed Solution:*

Provide relocated new door and frame; remodel walls as needed.

- ***Notes:***

Staff Only - No Photos Allowed

PCODE **ID23B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $7,800 **$7,800**

☒ Staff Only

Priority	Severity	Building
4	3	1

Restroom

11607

- *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom.

- ***Notes:***

No Photos Allowed

PCODE **WA01**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.2**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
◉ NO

1 JOB $90,000 **$90,000**

☐ Staff Only

Priority	Severity	Building
2	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

17 *Psychiatric Health Accessible Sleeping Rooms*

Door Threshold

11608

- *As-Built Description:*

Door inaccessible due to threshold or step at door exceeding 1/2".

- *As-Built:* **1" high**
- *Proposed Solution:*

Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

- ***Notes:***

No Photos Allowed

PCODE **ID02A**
ADAAG 91 **4.13.8**
ADA 2010 **404.2.5**
CBC 2007 **1133B.2.4.1**
CBC 2016 **11B-404.2.5**

Mitigated:

○ YES
◉ NO

2 JOB $1,200 **$2,400**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Grab Bars

11614

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* ***Extends 52"***
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

- ***Notes:***

No Photos Allowed

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

2 JOB $780 **$1,560**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11613	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **20" on wide side** • *Proposed Solution:* Provide or relocate accessible rear grab bar. • ***Notes:*** **No Photos Allowed**	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ● NO ☐ Staff Only *Priority* 2 *Severity* 3 *Building* 1	2	JOB	$1,020	**$2,040**
11615	• *As-Built Description:* Grab bars not at 33" to 36" from floor • *As-Built:* **32.25" high** • *Proposed Solution:* Relocate accessible grab bars. • ***Notes:*** **No Photos Allowed**	*PCODE* **WB07C** *ADAAG 91* **4.16.4** *ADA 2010* **609.4** *CBC 2007* **1115B.4.1.3.1 & 2** *CBC 2016* **11B-609.4** **Mitigated:** ○ YES ● NO ☐ Staff Only *Priority* 2 *Severity* 4 *Building* 1	2	JOB	$780	**$1,560**

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Water Closet						
11611	• *As-Built Description:* Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* **16.5" and 18.5" o.c.** • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall. • ***Notes:*** **No Photos Allowed**	*PCODE* **WB02C** *ADAAG 91* **Fig. 28** *ADA 2010* **604.2** *CBC 2007* **1115B.4.1.1** *CBC 2016* **11B-604.2** **Mitigated:** ○ YES ◉ NO	2	JOB	$1,500	**$3,000**
					☐ Staff Only	
					Priority 2	*Severity* 4	*Building* 1
Lavatory						
11616	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *Proposed Solution:* Remount compliant fixture to accessible height. • ***Notes:*** **Knee clearance not permitted for safety reasons. No Photos Allowed.**	*PCODE* **WD04AREF** *ADAAG 91* **Fig. 31** *ADA 2010* **306.3.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-306.3.3** **Mitigated:** ○ YES ◉ NO	REF			
					☐ Staff Only	
					Priority 2	*Severity* 2	*Building* 1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Shower					
11619	• *As-Built Description:* Shower not accessible; multiple compliance violations. • *As-Built:* **45"x 94"** • *Proposed Solution:* Provide accessible shower.	*PCODE* **WF01** *ADAAG 91* **4.21** *ADA 2010* **608.1** *CBC 2016* **11B-608.1** **Mitigated:** ○ YES ◉ NO	2	JOB	$12,000	**$24,000**
		☐ Staff Only *Priority* 2 *Severity* 3 *Building* 1				
11625	• *As-Built Description:* Opening less than 36" wide if shower is 36" x 36". • *As-Built:* **34.5"- 35" wide** • *Proposed Solution:* Enlarge shower opening. • ***Notes:*** **No Photos Allowed**	*PCODE* **WF03** *ADAAG 91* **4.21.2** *ADA 2010* **608.2.1** *CBC 2016* **11B-608.1** **Mitigated:** ○ YES ◉ NO	2	JOB	$9,900	**$19,800**
		☐ Staff Only *Priority* 2 *Severity* 3 *Building* 1				

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11618	• *As-Built Description:* Floor surface sloped greater than 2.0% (1:48) due to drain. • *As-Built:* **5%** • *Proposed Solution:* Remodel floor surface to compliance. • ***Notes:*** **No Photos Allowed**	*PCODE* **WF06A** *ADA 2010* **608.9** *CBC 2016* **11B-608.9** **Mitigated:** ○ YES ● NO ☐ Staff Only *Priority* 2 *Severity* 3 *Building* 1	2	JOB	$1,500	**$3,000**
	Accessories					
11612	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **5" in front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser. • ***Notes:*** **No Photos Allowed**	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO ☐ Staff Only *Priority* 2 *Severity* 4 *Building* 1	2	JOB	$225	**$450**

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11617	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **52" high** • *Proposed Solution:* Relocate or provide new accessible mirror. • ***Notes:*** **No Photos Allowed**	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	2	JOB	$450	**$900**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
18	***Psychiatric Health Dining***					
	Non-Fixed Desk					
11626	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **16 seats, 0 accessible** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** **No Photos Allowed**	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$4,800	**$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
19	***Psychiatric Health Men's Restroom***					
	Restroom					
11609	• *As-Built Description:* Multiple accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens). • ***Notes:*** **No Photos Allowed**	*PCODE* **WA01A** *ADAAG 91* **4.22** *ADA 2010* **603.1** *CBC 2007* **1115B.3.1** *CBC 2016* **11B-603.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$105,000	**$105,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	1	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
20	***Psychiatric Health Women's Restroom***					
	Restroom					
11610	• *As-Built Description:* Multiple accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens). • ***Notes:*** **No Photos Allowed**	*PCODE* **WA01A** *ADAAG 91* **4.22** *ADA 2010* **603.1** *CBC 2007* **1115B.3.1** *CBC 2016* **11B-603.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$105,000	**$105,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	1	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

21 *Psychiatric Health Day Room*

Door Threshold

11623

- *As-Built Description:*

Door inaccessible due to threshold or step at door exceeding 1/2".

- *As-Built:* **1" high**
- *Proposed Solution:*

Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

- ***Notes:***

No Photos Allowed

PCODE **ID02A**
ADAAG 91 **4.13.8**
ADA 2010 **404.2.5**
CBC 2007 **1133B.2.4.1**
CBC 2016 **11B-404.2.5**

Mitigated:

○ YES
● NO

1 JOB $1,200 **$1,200**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Reach Range

11622

- *As-Built Description:*

Reach height to control or access point, exceeds 48" or is less than 15".

- *As-Built:* **Reach 58" to exercise equipment controls.**
- *Proposed Solution:*

Modify equipment or mounting.

- ***Notes:***

No accessible equipment. Clear floor space is not provided for forward approach. No Photos Allowed.

PCODE **IE01**
ADAAG 91 **4.2.5**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
● NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
22	***Psychiatric Health Day Room***					
	Non-Fixed Desk					
11627	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **4 seats, 0 accessible** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** **No Photos Allowed**	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
23	***Psychiatric Health Hand Sanitizer***					
	Reach Range					
11628	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **56" high** • *Proposed Solution:* Modify equipment or mounting. • ***Notes:*** **No Photos Allowed**	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ◉ NO	4	JOB	$300	**$1,200**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

24 *Psychiatric Health Recreation*

Floor or Ground Surface

11631

- *As-Built Description:*

Walk: Grating has grid openings greater than 1/2" along the line of traffic flow.

- *As-Built:* **2" hole where post appears to have been removed**
- *Proposed Solution:*

Provide new grating, with grid openings 1/2" max. along the line of traffic flow.

- ***Notes:***

No Photos Allowed

PCODE **EF04**
ADAAG 91 **4.3.6; 4.5.4**
ADA 2010 **403.2; 302.3**
CBC 2007 **1133B.7.2**
CBC 2016 **11B-403.2; 11B-302.3**

Mitigated:

○ YES
◉ NO

1 SF $240 **$240**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Carpet/Doormat

11632

- *As-Built Description:*

Doormat not securely attached to ground or floor structure.

- *Proposed Solution:*

Attach doormat to floor surface or remove doormat.

- ***Notes:***

No Photos Allowed

PCODE **ID05A**
ADAAG 91 **4.5.3**
ADA 2010 **302.2**
CBC 2007 **1124B.3**
CBC 2016 **11B-302.2**

Mitigated:

○ YES
◉ NO

3 JOB $225 **$675**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Threshold						
11630	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 1/2". • *As-Built:* **2" high** • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). • ***Notes:*** **No Photos Allowed**	*PCODE* **ID02A** *ADAAG 91* **4.13.8** *ADA 2010* **404.2.5** *CBC 2007* **1133B.2.4.1** *CBC 2016* **11B-404.2.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$1,200	**$1,200**
					☐ Staff Only	
			Priority 2		*Severity* 2	*Building* 1
Non-Fixed Desk						
11629	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **8 seats, 0 accessible** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** **No Photos Allowed**	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$4,800	**$4,800**
					☐ Staff Only	
			Priority 2		*Severity* 2	*Building* 1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

25 *Psychiatric Health Hearing Room*

Reach Range

11635

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **Soap and paper towel dispensers 51" and 67" AFF**
- *Proposed Solution:*

Modify equipment or mounting.

- ***Notes:***

No Photos Allowed

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

2 JOB $300 **$600**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Sink

11634

- *As-Built Description:*

Sink rim higher than 34" above floor.

- *Proposed Solution:*

Remodel sink cabinet to lower sink.

- ***Notes:***

No Photos Allowed

PCODE **IN06**
ADAAG 91 **4.24.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $5,250 **$5,250**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
General Note						
11633	• *As-Built Description:* Refer to notes for observation and recommendation.	*PCODE* **GN01**		REF		
	• *Proposed Solution:* Best practice is provide a scale for wheelchair or mobility patients.	*CBC 2016* **11B-302.2**				
	• ***Notes:*** **No accessible scale. No Photos Allowed**	**Mitigated:** ○ YES ◉ NO				

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

26 *Psychiatric Health Medication*

Public Counter

11636

- *As-Built Description:*

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- *As-Built:* **46.5" high**
- *Proposed Solution:*

Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

- ***Notes:***

No Photos Allowed

PCODE **IN03**
ADAAG 91 **7.2(2)**
ADA 2010 **904.4**
CBC 2007 **1122B.4**
CBC 2016 **11B-904.4**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

27 *Psychiatric Health Exam*

Sink

11638

- *As-Built Description:*

Sink does not have knee space min. 27" high x 19" deep x 30" wide.

- *As-Built:* **36" to top, no knee clearance**
- *Proposed Solution:*

Remodel sink cabinet.

- ***Notes:***

No Photos Allowed

PCODE **IN06A**
ADAAG 91 **4.24.3**
ADA 2010 **606.2**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.2**

Mitigated:

○ YES
◉ NO

1 JOB $5,250 **$5,250**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

General Note

11637

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *As-Built:* **Exam table 33" high**
- *Proposed Solution:*

Provide adjustable exam tables or lift system for wheelchair users.

- ***Notes:***

No Photos Allowed

PCODE **GN01**
CBC 2016 **11B-904.4**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **First Floor**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
28	***Psychiatric Health Nurses Station***					
Non-Fixed Desk						
11640	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **Employee work surfaces 24" knee clearance** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** **Staff Only - No Photos Allowed**	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$4,800	**$4,800**
			☒ Staff Only			
			Priority 4	*Severity* 2	*Building* 1	
Sink						
11639	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *As-Built:* **36" to top, no knee clearance** • *Proposed Solution:* Remodel sink cabinet. • ***Notes:*** **Staff Only - No Photos Allowed**	*PCODE* **IN06A** *ADAAG 91* **4.24.3** *ADA 2010* **606.2** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$5,250	**$5,250**
			☒ Staff Only			
			Priority 4	*Severity* 2	*Building* 1	

Conceptual Costs for **Floor:** First Floor **$988,965.00**

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Stairs*

Open Risers

11533

- *As-Built Description:*

Stair does not have closed risers.

- *Proposed Solution:*

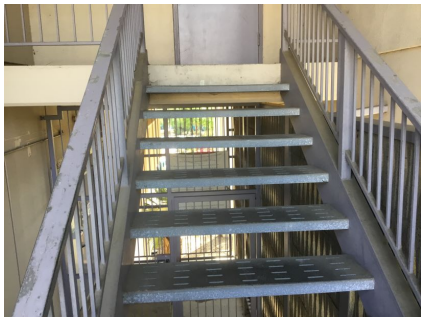
Modify stair to have closed risers

PCODE **EC03**
ADAAG 91 **4.9.2**
ADA 2010 **504.3**
CBC 2007 **1133B.4.5.3**
CBC 2016 **11B-504.3**

Mitigated:

○ YES
◉ NO

80 LF $108 **$8,640**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Tread Surface

11534

- *As-Built Description:*

The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread.

- *Proposed Solution:*

Provide contrasting color strips at all exterior stair treads.

PCODE **EC02**
ADA 2010 **504.4**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

Mitigated:

○ YES
◉ NO

80 LF $27 **$2,160**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Handrail						
11520	• *As-Built Description:* Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only). • *As-Built:* **No guards** • *Proposed Solution:* Provide new guards, including handrail at ramp.	*PCODE* **ED08B** *CBC 2007* **1133B.5.7** *CBC 2016* **Section 1013.2; 1013.3** **Mitigated:** ○ YES ● NO	200	LF	$360	**$72,000**

☐ Staff Only

Priority	Severity	Building
2	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
11522	• *As-Built Description:* At enclosed stairwells in high-rise buildings: Floor level information sign in stairwell not provided for people with vision impairment. • *Proposed Solution:* Provide raised letter/Braille sign at door, indicating the floor level and other exiting information.	*PCODE* **SA10F** *ADAAG 91* **4.1.3(16)** *CBC 2007* **1020.1.6** *CBC 2016* **1023.9** **Mitigated:** ○ YES ● NO	6	JOB	$450	**$2,700**

☐ Staff Only

Priority	Severity	Building
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Men's Public Restroom*

Door Swing

11525

- *As-Built Description:*

Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60").

- *As-Built:* **54" wide**
- *Proposed Solution:*

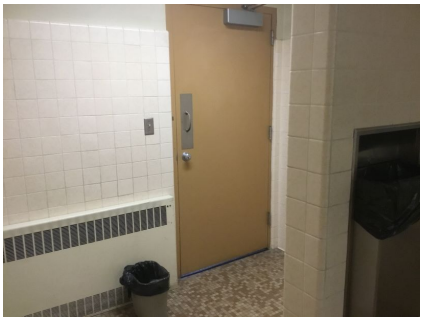
Relocate door.

PCODE **ID27**
ADAAG 91 **Fig. 25(c)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(c)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**



☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Signage

11524

- *As-Built Description:*

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- *As-Built:* **Braille 2" below**
- *Proposed Solution:*

Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.8; 703.6.1**
CBC 2016 **11B-216.8; 11B-703.6.1**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11523	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* ***Not eased. 1/16" radius.*** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	3	1

Accessible Compartment

11531	• *As-Built Description:* The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ". • *As-Built:* **14" wide** • *Proposed Solution:* Remodel compartment.	*PCODE* **WB05DREF** *ADAAG 91* **4.17.3 & Fig. 30(a)** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.3** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	Severity	Building
3	1	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

11549

- *As-Built Description:*

Grab bars not at 33" to 36" from floor

- *As-Built:* **37" high**
- *Proposed Solution:*

Relocate accessible grab bars.

- ***Notes:***

Not correctly positioned horizontally as well as vertically.

PCODE **WB07C**
ADAAG 91 **4.16.4**
ADA 2010 **609.4**
CBC 2007 **1115B.4.1.3.1 & 2**
CBC 2016 **11B-609.4**

Mitigated:

○ YES
◉ NO

2 JOB $780 **$1,560**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

11551

- *As-Built Description:*

Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use.

- *As-Built:* **0.5" below grab bar**
- *Proposed Solution:*

Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).

PCODE **WB07I**
ADAAG 91 **4.26.2**
ADA 2010 **609.3**
CBC 2007 **1133B.4.2.5**
CBC 2016 **11B-609.3**

Mitigated:

○ YES
◉ NO

1 JOB $225 **$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
11548	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* **59" wide** • *Proposed Solution:* Provide new accessible stall.	*PCODE* **WB06** *ADAAG 91* **4.17.3** *ADA 2010* **604.8.1.1** *CBC 2007* **1115B.3.1.4.1** *CBC 2016* **11B-604.8.1.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$4,500	**$4,500**
Water Closet						
11530	• *As-Built Description:* CA only: In restroom less than 48" in front of water closet provided. • *As-Built:* **30" in front of water closet** • *Proposed Solution:* Remodel restroom to provide at least 48" in front of water closet.	*PCODE* **WB03A** *CBC 2007* **1115B.3.2.1** *CBC 2016* **11B-604.3.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$15,000	**$15,000**

☐ Staff Only

Priority	Severity	Building
3	4	1

☐ Staff Only

Priority	Severity	Building
3	1	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
11527	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$360	**$360**
Urinal						
11553	• *As-Built Description:* Fixture mounted with rim more than 17" above floor. • *As-Built:* **17.5" high** • *Proposed Solution:* Provide accessible urinal. Remodel restroom as needed.	*PCODE* **WE02** *ADAAG 91* **4.18.2** *ADA 2010* **605.2** *CBC 2007* **1115B.4.2.1** *CBC 2016* **11B-605.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$7,200	**$7,200**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

11528

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **46" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

11529

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **48" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11552	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **46" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
11526	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **40.5" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☐ Staff Only

Priority	Severity	Building
3	3	1

☐ Staff Only

Priority	Severity	Building
3	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 Lab

Changes in Level

11540

- *As-Built Description:*

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **1.75" high**
- *Proposed Solution:*

Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2016 **11B-403.4**

Mitigated:

○ YES
◉ NO

12 SF $63 **$756**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Vertical Clearance

11542

- *As-Built Description:*

Overhead clearance less than 80" above finished floor.

- *As-Built:* **65" AFF**
- *Proposed Solution:*

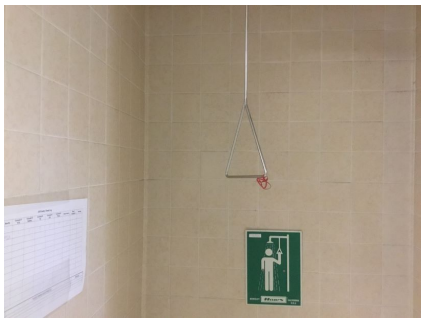
Modify overhead clearance.

PCODE **EG01REF**
ADAAG 91 **4.4.2**
ADA 2010 **307.4**
CBC 2007 **1133B.8.6.2**
CBC 2016 **11B-307.4**

Mitigated:

○ YES
◉ NO

REF



☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Lab

11538

- *As-Built Description:*

Minimum of at least one of each type of sink and other specialized equipment such as fume hoods, microscopes, emergency eyewash and showers, etc, associated with the special use activity is not accessible. (CA Only)

- *As-Built:* **35.5" high**
- *Proposed Solution:*

Remodel existing eye wash to make specialized equipment accessible to disabled persons.

- ***Notes:***

13.5" deep toe clearance

PCODE **LB01B**

CBC 2007 **1106B.2**

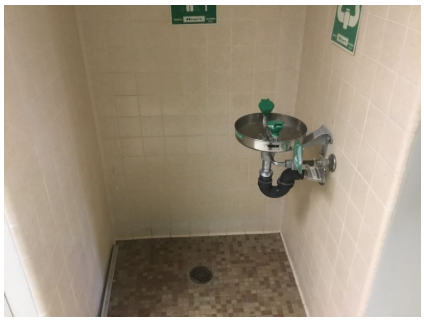
CBC 2016 **11B-805.7**

Mitigated:

○ YES

◉ NO

1 JOB $5,400 **$5,400**



☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

11539

- *As-Built Description:*

Minimum of at least one of each type of sink and other specialized equipment such as fume hoods, microscopes, emergency eyewash and showers, etc, associated with the special use activity is not accessible. (CA Only)

- *As-Built:* **Clear floor space at eye wash 37" long obstructed by walls.**
- *Proposed Solution:*

Remodel existing eye wash to make specialized equipment accessible to disabled persons.

- ***Notes:***

Provide forward approach by relocating to rear wall.

PCODE **LB01B**

CBC 2007 **1106B.2**

CBC 2016 **11B-805.7**

Mitigated:

○ YES

◉ NO

1 JOB $5,400 **$5,400**

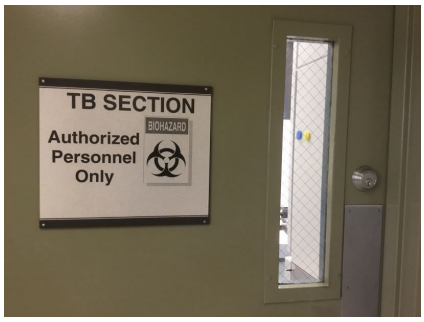
☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
11537	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). • *As-Built:* **Obstructed by specialized equipment** • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID23A** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$150	**$150**
11536	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). • *As-Built:* **6" wide** • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23B** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$7,800	**$7,800**



☐ Staff Only

Priority	Severity	Building
2	3	1

☐ Staff Only

Priority	Severity	Building
2	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11546	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). • *As-Built:* **2" wide** • *Proposed Solution:* Provide directional signage or modify as required.	*PCODE* **ID23REF** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	REF			
11532	• *As-Built Description:* Hinge approach: At push side, door does not have clear and level maneuvering space measuring 54" width (starting at latch) x 42" deep (48" deep if door has both, latch and closer) (CA only: 54" x 44"). • *As-Built:* **45" wide** • *Proposed Solution:* Relocate desk.	*PCODE* **ID26** *ADAAG 91* **Fig. 25(b)** *ADA 2010* **404.2.4** *CBC 2007* **Fig. 11B-26A (b)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

☐ Staff Only

Priority	Severity	Building
2	2	1

☐ Staff Only

Priority	Severity	Building
2	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Reach Range

11541

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **65" AFF**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Non-Fixed Desk

11545

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **One accessible laboratory work station provided.**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Sink

11543

- *As-Built Description:*
  Sink rim higher than 34" above floor.
- *As-Built:* **36" high, no knee clearance**
- *Proposed Solution:*
  Remodel sink cabinet to lower sink.

PCODE **IN06**
ADAAG 91 **4.24.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.3**

Mitigated:
○ YES
◉ NO

1 JOB $5,250 **$5,250**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

11555

- *As-Built Description:*
  Sink does not have knee space min. 27" high x 19" deep x 30" wide.
- *As-Built:* **36" to top, no knee clearance**
- *Proposed Solution:*
  Remodel sink cabinet.

PCODE **IN06A**
ADAAG 91 **4.24.3**
ADA 2010 **606.2**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.2**

Mitigated:
○ YES
◉ NO

1 JOB $5,250 **$5,250**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Mental Health Staff Restroom*

Restroom

11645

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).

PCODE **WA01A**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

1 JOB $105,000 **$105,000**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Mental Health Reception and Corridors*

Protrusion Limits

11647

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **7" deep at 34" high**
- *Proposed Solution:*

Provide cane-detectable railing to mark area of low clearance.

PCODE **EG04A**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

2 LF $300 **$600**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Reach Range

11648

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **53" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Public Counter						
11646	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* **40" high** • *Proposed Solution:* Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.	*PCODE* **IN03** *ADAAG 91* **7.2(2)** *ADA 2010* **904.4** *CBC 2007* **1122B.4** *CBC 2016* **11B-904.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$6,000	**$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Mental Health Offices*

Non-Fixed Desk

11649

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

Where writing is required ensure accessible work surfaces are provided.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
● NO

1 JOB $4,800 **$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 *Mental Health Staff Restroom*

Restroom

11650

- *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom.

PCODE **WA01**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.2**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
◉ NO

1 JOB $90,000 **$90,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Lavatory

11652

- *As-Built Description:*

Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided.

- *As-Built:* **13" to CL**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD01REF**
ADAAG 91 **4.19.3**
ADA 2010 **606.2**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.2, 11B -606.6**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11651	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05REF** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 *Mental Health Staff Office Door*

Door Swing

11653

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **7" wide**
- *Proposed Solution:*

Provide relocated new door and frame; remodel walls as needed.

- ***Notes:***

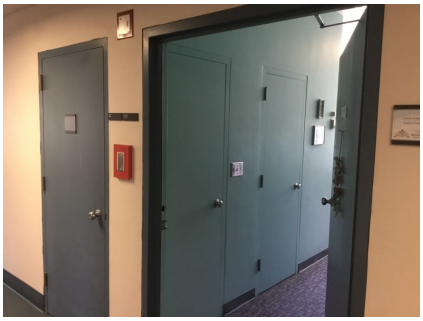
Staff Only. Verify the door is part of "common use circulation path" before altering.

PCODE **ID23B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $7,800 **$7,800**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 *Be Well Offices Restrooms*

Restroom

11654

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

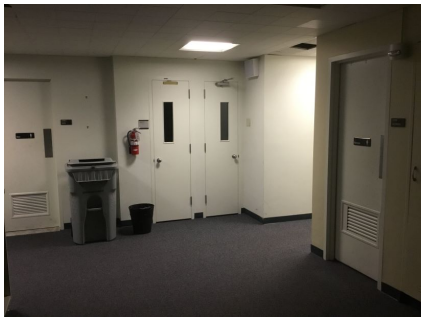
Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens). Or provide directional signage.

PCODE **WA01A**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

1 JOB $105,000 **$105,000**



☐ Staff Only

Priority	*Severity*	*Building*
3	1	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

10 *Be Well Offices*

TTY

11656

- *As-Built Description:*

Interior public text telephone (TTY) not provided at type of facility required to have a public text telephone.

- *As-Built:* **No TTY**
- *Proposed Solution:*

Provide text telephone.

PCODE **IB10**
ADAAG 91 **4.1.3(17)(c)**
ADA 2010 **216.9**
CBC 2007 **1117B.2.9.1**
CBC 2016 **11B-216.9**

Mitigated:

○ YES
◉ NO

1 JOB $3,450 **$3,450**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Reach Range

11662

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **52" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11663	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **Reach to controls obstructed by 36" high counter.** • *Proposed Solution:* Modify equipment or mounting. • ***Notes:*** **Staff Only. Break area.**	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
			☒ Staff Only			
			Priority 4	*Severity* 4	*Building* 1	

Non-Fixed Desk

11658	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **25" high knee clearance** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**
			☐ Staff Only			
			Priority 2	*Severity* 2	*Building* 1	

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

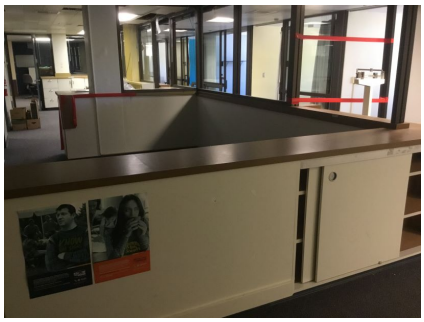
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11660	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **25" high knee clearance** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** **Staff Only occurs at employee work surfaces throughout.**	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**

☒ Staff Only

Priority	Severity	Building
4	2	1

Public Counter

11655	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* **41" high** • *Proposed Solution:* Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.	*PCODE* **IN03** *ADAAG 91* **7.2(2)** *ADA 2010* **904.4** *CBC 2007* **1122B.4** *CBC 2016* **11B-904.4** **Mitigated:** ○ YES ● NO	1	JOB	$6,000	**$6,000**



☐ Staff Only

Priority	Severity	Building
2	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Sink						
11661	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **36" to top, no knee clearance** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$5,250	**$5,250**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

General Note						
11657	• *As-Built Description:* Refer to notes for observation and recommendation. • *Proposed Solution:* • ***Notes:*** **There are no accessible offices provided. Provide 5% of the total offices as accessible.**	*PCODE* **GN01** *CBC 2016* **11B-904.4** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11659	• *As-Built Description:* Refer to notes for observation and recommendation. • *As-Built:* • *Proposed Solution:* Best practice is provide a scale for wheelchair or mobility patients. • ***Notes:*** **No accessible scale.**	*PCODE* **GN01** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	REF	☐ Staff Only		

Priority	*Severity*	*Building*
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

11 *Be Well Staff Lounge*

Reach Range

11665

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **52" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

11666

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **57" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Sink						
11664	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **36" high, no knee clearance. Faucet controls not within reach. They are foot operated.** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$5,250	**$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

12 *Be Well Staff Restroom*

Restroom

11667

- *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom. Or provide directional signage.

- ***Notes:***

Staff Only

PCODE **WA01REF**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.2**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

13 *Be Well Conference*

Corridor

11668

- *As-Built Description:*

Corridor, for occupant load less than 10, less than 36" wide.

- *As-Built:* **30" wide**
- *Proposed Solution:*

Remove or relocate furniture and storage items.

PCODE **IH03A**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

14 *Veterans Services*

Door Swing

11851

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

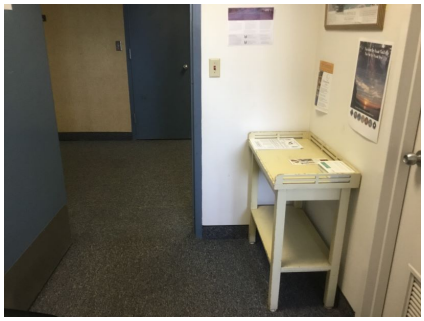
Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

2 JOB $150 **$300**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Brochure Bins

11849

- *As-Built Description:*

Information brochure bins mounted above accessible height of 48".

- *As-Built:* **60" high**
- *Proposed Solution:*

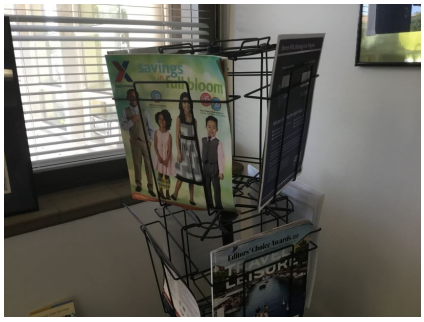
Relocate/remount bins at accessible height.

PCODE **IN08**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**



☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Lavatory

11847

- *As-Built Description:*

Lavatory: Fixture rim or counter height more than 34" above floor.

- *As-Built:* **36" high**
- *Proposed Solution:*

Remount compliant fixture at accessible height.

- ***Notes:***

Staff Only. Disused space is not accessible due to door maneuvering clearance to lavatory. No pipe insulation. Valves require grasping and twisting.

PCODE **WD02AREF**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Disabled Seating

11848

- *As-Built Description:*

Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).

- *Proposed Solution:*

Remove seating and provide wheelchair space plus necessary maneuvering clearance.

PCODE **GB01A**
ADAAG 91 **4.1.3(19)(a)**
ADA 2010 **221.2**
CBC 2007 **1104B.3.6**
CBC 2016 **11B-221.2**

Mitigated:

○ YES
◉ NO

1 JOB $0

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Conceptual Costs for **Floor:** Second Floor **$505,341.00**

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Interior					**$2,160,486.00**

Facility: **PHd Psych/Health Building 3** Part: **Interior** Floor: **Second**

Address: **315 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Facility:** PHd Psych/Health Building 3					**$2,360,091.00**

Access Compliance Survey Report

Social Services Main Office Building

234 Camino Del Remedio Rd

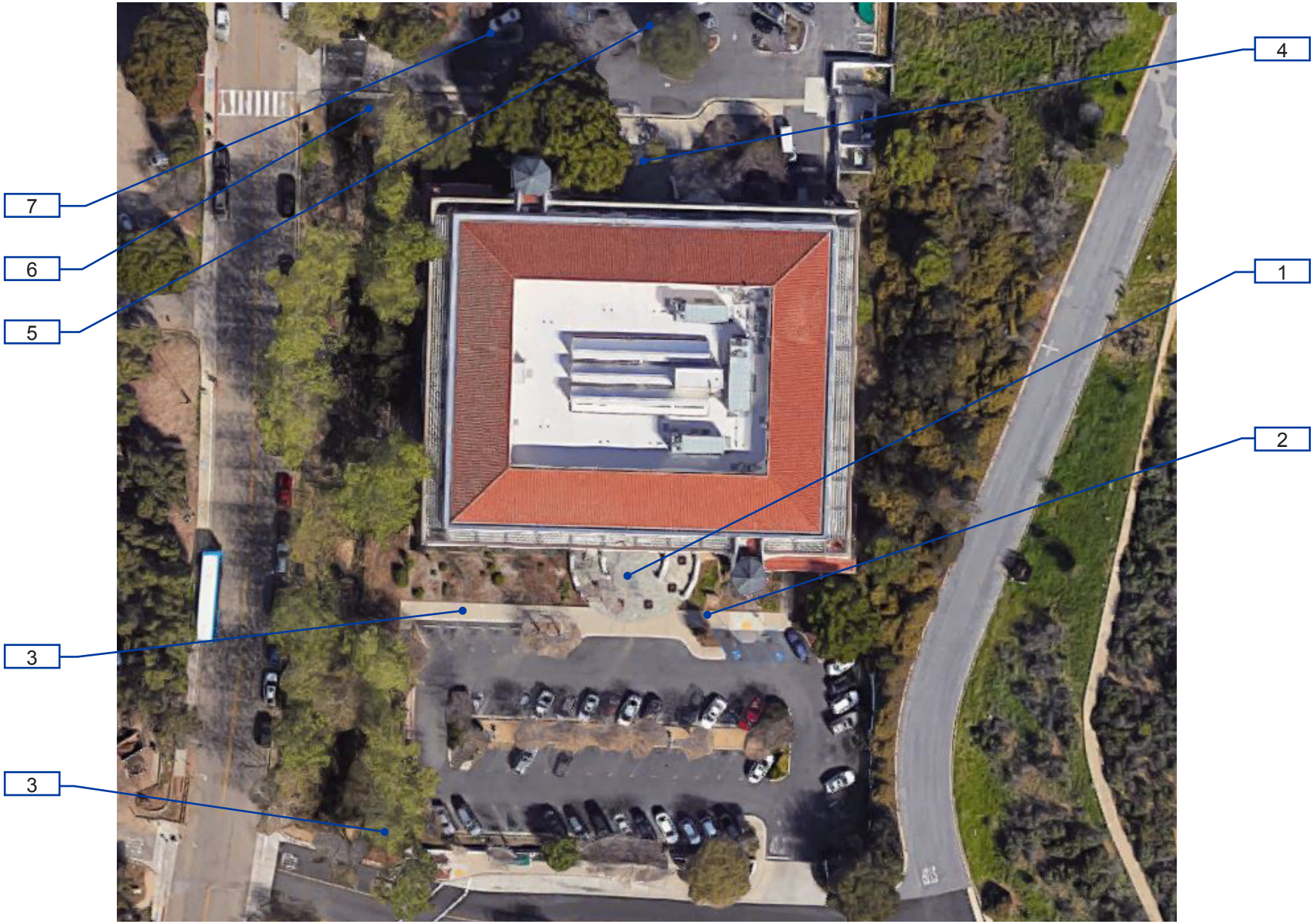
Facility #: J02028

Santa Barbara County

December 2019

SSA Project #: 19026.00

SALLY SWANSON
ARCHITECTS, INC.



J02028-0-1

Social Services Main Office Building
Exterior- On-Site

1 — Item Number

Location:
234 CAMINO DEL REMEDIO, SANTA BARBARA, CA 93101

Facility:
SOCIAL SERVICES CENTER

BARRIER LOCATION MAP

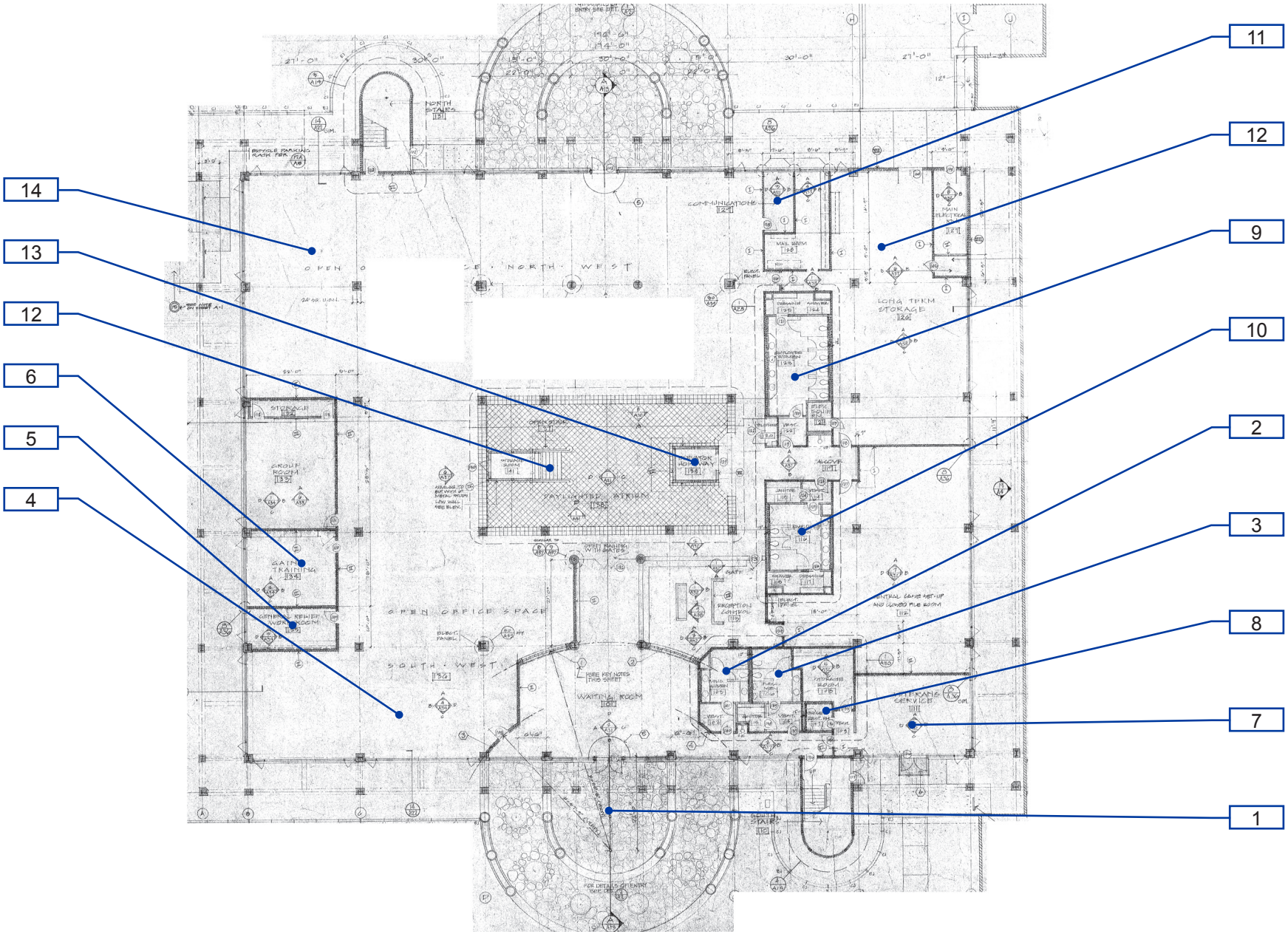
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: J02028-0-1



J02028-1-1

Social Services Main Office Building
Interior- First Floor

1 —— Item Number

Location:
234 CAMINO DEL REMEDIO, SANTA BARBARA, CA 93101

Facility:
SOCIAL SERVICES CENTER

BARRIER LOCATION MAP

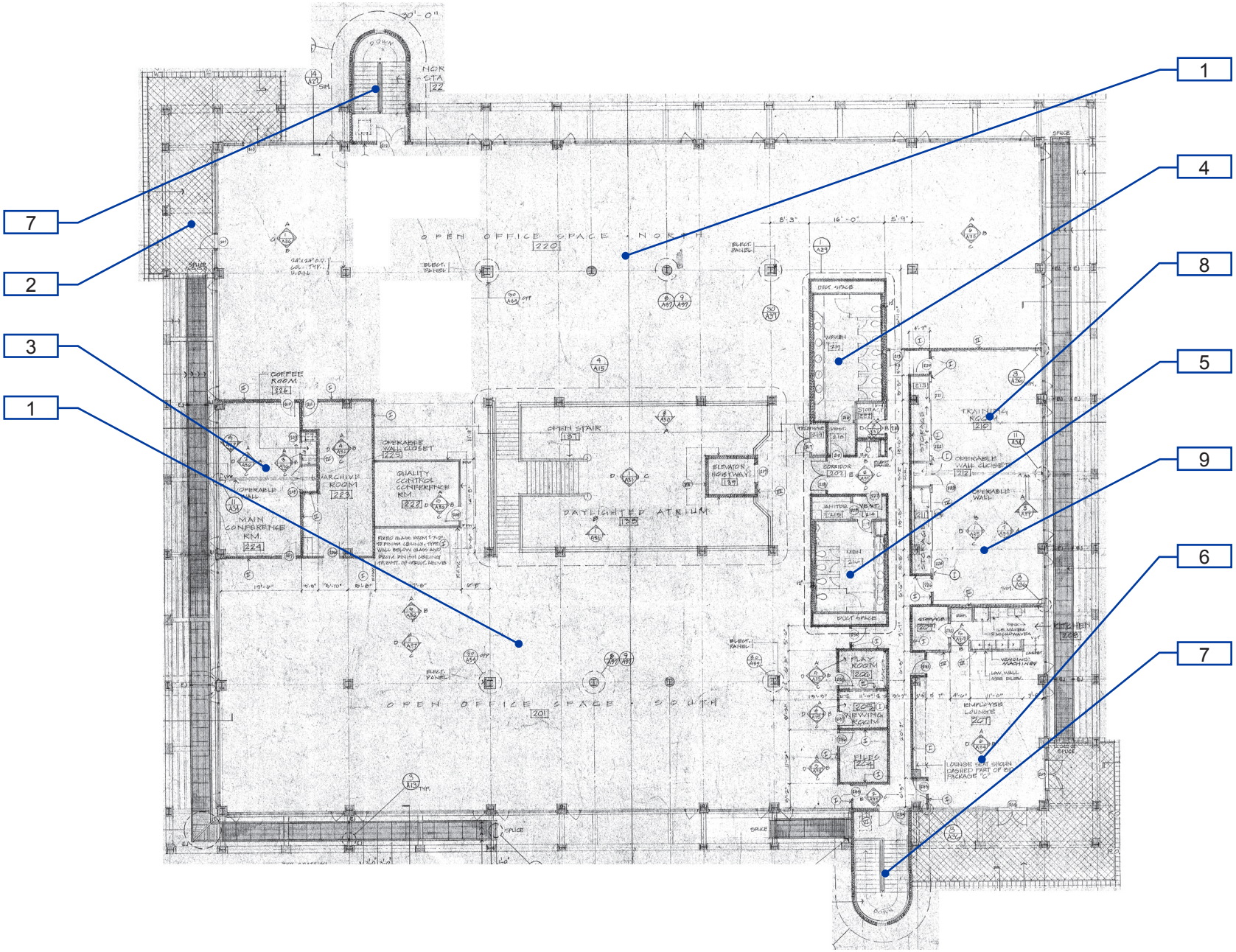
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: J02028-1-1



J02028-1-2

Social Services Main Office Building

Interior- Second Floor

1 —— Item Number

Location:
234 CAMINO DEL REMEDIO, SANTA BARBARA, CA 93101

Facility:
SOCIAL SERVICES CENTER

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: J02028-1-2

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Route from Public Parking to Entrance*

Accessible Route

10743

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **5.2% slope at control**
- *Proposed Solution:*

Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

12 SF $75 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

10777

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **5.4%**
- *Proposed Solution:*

Modify cross slope or relocate phone.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

44 SF $75 **$3,300**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Changes in Level

10786

- *As-Built Description:*

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **1" wide x 0.75" deep gaps**
- *Proposed Solution:*

Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2016 **11B-403.4**

Mitigated:

○ YES
◉ NO

5 LF $63 **$315**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Floor or Ground Surface

10734

- *As-Built Description:*

Walk: Grating has grid openings greater than 1/2" along the line of traffic flow.

- *As-Built:* **1" x 6" openings**
- *Proposed Solution:*

Provide new grating, with grid openings 1/2" max. along the line of traffic flow.

PCODE **EF04**
ADAAG 91 **4.3.6; 4.5.4**
ADA 2010 **403.2; 302.3**
CBC 2007 **1133B.7.2**
CBC 2016 **11B-403.2; 11B-302.3**

Mitigated:

○ YES
◉ NO

150 SF $240 **$36,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Walk

10778

- *As-Built Description:*
  Walk more than 36" but less than 48" wide (required in CA only).
- *Proposed Solution:*
  Enlarge width of walk to 48".

PCODE **EF08REF**
ADA 2010 **403.5**
CBC 2007 **1133B.7.1**
CBC 2016 **11B-403.5.1.3**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Vertical Clearance

10733

- *As-Built Description:*
  Overhead clearance less than 80" above finished floor.
- *Proposed Solution:*
  Trim vegetation.

PCODE **EG01**
ADAAG 91 **4.4.2**
ADA 2010 **307.4**
CBC 2007 **1133B.8.6.2**
CBC 2016 **11B-307.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Curb Ramp

10735

- *As-Built Description:*

Slope greater than 1:12 (8.3%).

- *As-Built:* **9.5%**
- *Proposed Solution:*

Demolish existing and provide new curb ramp.

PCODE **EH02A**
ADAAG 91 **4.7.2**
ADA 2010 **406.1**
CBC 2007 **1127B.5.3**
CBC 2016 **11B-406.2.1**

Mitigated:

○ YES
◉ NO

1 JOB $7,500 **$7,500**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

10736

- *As-Built Description:*

Side slopes more than 1:10 (10%).

- *As-Built:* **11%**
- *Proposed Solution:*

Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.

PCODE **EH05A**
ADAAG 91 **4.7.5**
ADA 2010 **406.3**
CBC 2007 **1127B.5.3**
CBC 2016 **11B-406.2.2**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10737	• *As-Built Description:* Less than 48" level space at top and 1:12 flared sides not provided. • *As-Built:* **24" long** • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH05B** *ADAAG 91* **4.7.5; Fig.12(a)** *ADA 2010* **406.4** *CBC 2007* **1127B.5.4** *CBC 2016* **11B-406.5.3** **Mitigated:** ○ YES ● NO	1	JOB	$7,500	**$7,500**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Door

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10744	• *As-Built Description:* Lower push plate located at 7" minimum and 8" maximum above the floor or ground surface not provided. • *Proposed Solution:* Provide lower push plate.	*PCODE* **ID13B** *CBC 2007* **1133B.2.3.2** *CBC 2016* **11B-404.2.9 2. C** **Mitigated:** ○ YES ● NO	2	JOB	$1,500	**$3,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Reach Range						
10785	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **54.5" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3**	1	JOB	$300	**$300**

Mitigated:

○ YES

◉ NO

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Public Parking*

Floor or Ground Surfaces

10738

- *As-Built Description:*

Accessible parking space has slope greater than 1/4":12" (2%).

- *As-Built:* **4%**
- *Proposed Solution:*

Modify slope at accessible parking space.

PCODE **EA05**
ADAAG 91 **4.6.3**
ADA 2010 **502.4**
CBC 2007 **1129B.3.3**
CBC 2016 **11B-502.4**

Mitigated:

○ YES
◉ NO

400 SF $36 **$14,400**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Parking

10739

- *As-Built Description:*

Accessible parking space smaller than 8' wide (CA only: 9' x 18').

- *As-Built:* **Approximately 125" and 160"**
- *Proposed Solution:*

Modify parking space(s) to create accessible space.

PCODE **EA02A**
ADAAG 91 **4.6.3**
ADA 2010 **502.2**
CBC 2007 **1129B.3.1**
CBC 2016 **11B-502.2**

Mitigated:

○ YES
◉ NO

2 JOB $600 **$1,200**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10740	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* **EA04D** *CBC 2007* **1129B.3.1** *CBC 2016* **11B-502.3.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Route from PROW to Entrance*

Slope

10783

- *As-Built Description:*

Level 2% max. landing for ramp not provided.

- *As-Built:* **3.2%**
- *Proposed Solution:*

Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%

PCODE **EB05A**
ADAAG 91 **4.8.4**
ADA 2010 **405.7.1**
CBC 2007 **1133B.5.4.1**
CBC 2016 **11B-405.7.1**

Mitigated:

○ YES
◉ NO

30 SF $300 **$9,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Handrails

10782

- *As-Built Description:*

Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).

- *Proposed Solution:*

Provide new handrail for each side including extensions.

PCODE **ED01**
ADAAG 91 **4.8.5 & 4.9.4**
ADA 2010 **505.2**
CBC 2007 **1133B.4.1.1 & .5.5**
CBC 2016 **11B-505.2**

Mitigated:

○ YES
◉ NO

80 LF $285 **$22,800**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessible Route						
10779	• *As-Built Description:* Cross slope more than 1":48" (2.083%). • *As-Built:* **7%** • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG 91* **4.3.7** *ADA 2010* **403.3** *CBC 2007* **1133B.7.1.3** *CBC 2016* **11B-403.3** **Mitigated:** ○ YES ◉ NO	250	SF	$75	**$18,750**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Changes in Level						
10780	• *As-Built Description:* Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* **2" high** • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* **EF03REF** *ADAAG 91* **4.3.8** *ADA 2010* **403.4** *CBC 2007* **1133B.7.4** *CBC 2016* **11B-403.4** **Mitigated:** ○ YES ◉ NO	REF			

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Walk

10781

- *As-Built Description:*

Walk more than 36" but less than 48" wide (required in CA only).

- *Proposed Solution:*

Trim vegetation.

PCODE **EF08REF**
ADA 2010 **403.5**
CBC 2007 **1133B.7.1**
CBC 2016 **11B-403.5.1.3**

Mitigated:

○ YES
● NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Route from Employee Parking to Entrance*

Ramp Landing

10796

- *As-Built Description:*

Running slope at bottom landing of existing parallel curb ramp exceeds 2%.

- *As-Built:* **2.8%**
- *Proposed Solution:*

Demolish existing and provide new parallel curb ramp including detectable warning surfaces, and top and bottom landings as required.

PCODE **PC24A**
ADAAG 91 **4.8.4; 4.8.6**
PROW **R304.3.2**
CBC 2016 **11B-406.3.2**

Mitigated:

○ YES
◉ NO

1 JOB $24,000 **$24,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Accessible Route

10800

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **4.9%**
- *Proposed Solution:*

Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

100 SF $75 **$7,500**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10804	• *As-Built Description:* Cross slope more than 1":48" (2.083%). • *As-Built:* **4.7% at trash can** • *Proposed Solution:* Modify cross slope. Or relocate trashcan.	*PCODE* **EF07** *ADAAG 91* **4.3.7** *ADA 2010* **403.3** *CBC 2007* **1133B.7.1.3** *CBC 2016* **11B-403.3** **Mitigated:** ○ YES ● NO	12	SF	$75	**$900**
10806	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk. And/or relocate table.	*PCODE* **EF13** *ADAAG 91* **4.3.2** *ADA 2010* **206.1** *CBC 2007* **1114B.1.2** *CBC 2016* **11B-206.1** **Mitigated:** ○ YES ● NO	60	LF	$135	**$8,100**

☐ Staff Only

Priority	Severity	Building
1	3	1

☐ Staff Only

Priority	Severity	Building
1	3	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Floor or Ground Surface						
10802	• *As-Built Description:* Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • *As-Built:* **1" x 6" openings** • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* **EF04** *ADAAG 91* **4.3.6; 4.5.4** *ADA 2010* **403.2; 302.3** *CBC 2007* **1133B.7.2** *CBC 2016* **11B-403.2; 11B-302.3** **Mitigated:** ○ YES ● NO	150	SF	$240	**$36,000**
Vertical Clearance						
10799	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* **74" high** • *Proposed Solution:* Modify overhead clearance.	*PCODE* **EG01** *ADAAG 91* **4.4.2** *ADA 2010* **307.4** *CBC 2007* **1133B.8.6.2** *CBC 2016* **11B-307.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10801	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* **60" high** • *Proposed Solution:* Modify overhead clearance.	*PCODE* **EG01** *ADAAG 91* **4.4.2** *ADA 2010* **307.4** *CBC 2007* **1133B.8.6.2** *CBC 2016* **11B-307.4** Mitigated: ○ YES ◉ NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	Severity	Building
1	2	1

Curb Ramp

10797	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* **9.8%** • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH02A** *ADAAG 91* **4.7.2** *ADA 2010* **406.1** *CBC 2007* **1127B.5.3** *CBC 2016* **11B-406.2.1** Mitigated: ○ YES ◉ NO	1	JOB	$7,500	**$7,500**

☐ Staff Only

Priority	Severity	Building
1	4	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10824	• *As-Built Description:* Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). • *As-Built:* **6%** • *Proposed Solution:* Modify road/gutter slopes. Demolish existing and provide new curb ramp.	*PCODE* **EH02E** *ADAAG 91* **4.7.2** *ADA 2010* **406.2** *CBC 2007* **1127B.5.3** *CBC 2016* **11B-406.5.8** **Mitigated:** ○ YES ● NO	1	JOB	$3,750	**$3,750**
10798	• *As-Built Description:* Cross slope greater than 2%. • *As-Built:* **3.8%** • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH02F** *ADAAG 91* **4.8.6** *ADA 2010* **405.3** *CBC 2007* **1133B.5.3.1** *CBC 2016* **11B-406.5.7** **Mitigated:** ○ YES ● NO	1	JOB	$7,500	**$7,500**
10787	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* **EH07A** *ADAAG 91* **4.7.7** *ADA 2010* **705.1** *CBC 2007* **1127B.5.7** *CBC 2016* **11B-705.1.2.2** **Mitigated:** ○ YES ● NO	1	JOB	$750	**$750**

☐ Staff Only

Priority	Severity	Building
1	4	1

☐ Staff Only

Priority	Severity	Building
1	4	1

☐ Staff Only

Priority	Severity	Building
1	3	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door

10803

- *As-Built Description:*

Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).

- *As-Built:* **5%**
- *Proposed Solution:*

Modify surface slope at door.

PCODE **ID11**
ADAAG 91 **4.13.6**
ADA 2010 **404.2.4.4**
CBC 2007 **1133B.2.4**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

30 SF $120 **$3,600**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Non-Fixed Desk

10805

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *Proposed Solution:*

Provide table or desk with accessible dimensions.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Employee Parking*

Floor or Ground Surfaces

10788

- *As-Built Description:*

Accessible parking space has slope greater than 1/4":12" (2%).

- *As-Built:* **5.4%**
- *Proposed Solution:*

Modify slope at accessible parking space.

PCODE **EA05**
ADAAG 91 **4.6.3**
ADA 2010 **502.4**
CBC 2007 **1129B.3.3**
CBC 2016 **11B-502.4**

Mitigated:

○ YES
◉ NO

1000 SF $36 **$36,000**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Minimum Number

10794

- *As-Built Description:*

At parking lot with 101-150 spaces, the number of accessible spaces is less than required by code; 5 spaces required.

- *As-Built:* **116 spaces, 4 accessible spaces provided**
- *Proposed Solution:*

Provide required accessible parking spaces with signs including a minimum of one van space.

PCODE **EA01E**
ADAAG 91 **4.1.2(5)***
ADA 2010 **208.2**
CBC 2007 **Tbl. 11B-6**
CBC 2016 **11B-208.2 Tbl. 11B-208.2**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Parking

10792

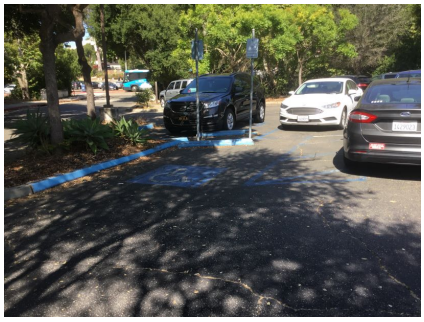
- *As-Built Description:*
  Accessible parking space smaller than 8' wide (CA only: 9' x 18').
- *As-Built:* **Diagonal parking approximately 160"**
- *Proposed Solution:*
  Modify parking space(s) to create accessible space.

PCODE **EA02AREF**
ADAAG 91 **4.6.3**
ADA 2010 **502.2**
CBC 2007 **1129B.3.1**
CBC 2016 **11B-502.2**

Mitigated:

○ YES
◉ NO

REF



☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

10793

- *As-Built Description:*
  The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only).
- *Proposed Solution:*
  Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.

PCODE **EA04DREF**
CBC 2007 **1129B.3.1**
CBC 2016 **11B-502.3.3**

Mitigated:

○ YES
◉ NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10791	• *As-Built Description:* No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one. • *Proposed Solution:* Provide van parking space(s) by restriping; provide van sign.	*PCODE* **EA07** *ADAAG 91* **4.1.2(5)(b)** *ADA 2010* **208.2; 502.1** *CBC 2007* **1129B.3.2** *CBC 2016* **11B-208.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$1,050	**$1,050**

☒ Staff Only

Priority	Severity	Building
4	2	1

Parking Signage

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10789	• *As-Built Description:* Sign relating to parking privileges for disabled persons is non-compliant. • *Proposed Solution:* Provide compliant parking signage that does not contain the word "Handicapped".	*PCODE* **EA04F** *ADA 2010* **502.6** *CBC 2007* **VC §22511.9.** *CBC 2016* **11B-502.6** **Mitigated:** ○ YES ● NO	3	JOB	$300	**$900**

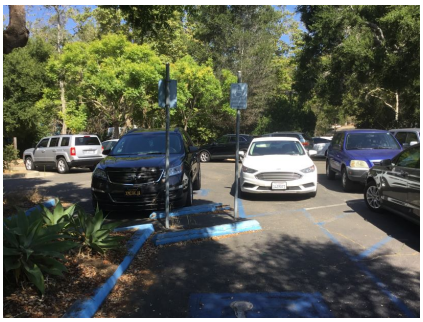
☒ Staff Only

Priority	Severity	Building
4	4	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10790	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* **EA04G** *CBC 2007* **1129B.4** *CBC 2016* **11B-502.6.2** **Mitigated:** ○ YES ◉ NO	3	JOB	$300	**$900**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Route from PROW and Bike Rack to Employee Entrance*

Accessible Route

10810

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **3.9%**
- *Proposed Solution:*

Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

200 SF $75 **$15,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Clear Width

10812

- *As-Built Description:*

Walk less than 36" wide.

- *As-Built:* **10" wide**
- *Proposed Solution:*

Enlarge width of walk to 48".

PCODE **EF08A**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.7.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

50 SF $135 **$6,750**

☐ Staff Only

Priority	*Severity*	*Building*
1	1	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walk						
10811	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* **6.6%** • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01** *ADAAG 91* **4.3.7** *ADA 2010* **403.3** *CBC 2007* **1133B.7.3** *CBC 2016* **11B-403.3** **Mitigated:** ○ YES ◉ NO	160	SF	$75	**$12,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Vertical Clearance						
10807	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* **60" high** • *Proposed Solution:* Modify overhead clearance.	*PCODE* **EG01** *ADAAG 91* **4.4.2** *ADA 2010* **307.4** *CBC 2007* **1133B.8.6.2** *CBC 2016* **11B-307.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Curb Ramp						
10809	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* **14.6%** • *Proposed Solution:* Demolish existing and provide new curb ramp. • ***Notes:*** **No detectable warnings. Verify curb ramp responsibility.**	*PCODE* **EH02A** *ADAAG 91* **4.7.2** *ADA 2010* **406.1** *CBC 2007* **1127B.5.3** *CBC 2016* **11B-406.2.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$7,500	**$7,500**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 *Route from Non Accessible Parking to Employee Entrance*

Tread Surface

10816

- *As-Built Description:*

The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread.

- *Proposed Solution:*

Provide contrasting color strips at all exterior stair treads.

PCODE **EC02**
ADA 2010 **504.4**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

Mitigated:

○ YES
◉ NO

12 LF $27 **$324**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Handrail

10814

- *As-Built Description:*

Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).

- *As-Built:* **Guards 41" high and 5.5" between guards**
- *Proposed Solution:*

Provide new guards, including handrail at ramp.

PCODE **ED08B**
CBC 2007 **1133B.5.7**
CBC 2016 **Section 1013.2; 1013.3**

Mitigated:

○ YES
◉ NO

30 LF $360 **$10,800**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Handrails

10815

- *As-Built Description:*

Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).

- *Proposed Solution:*

Provide new handrail for each side including extensions.

PCODE **ED01**
ADAAG 91 **4.8.5 & 4.9.4**
ADA 2010 **505.2**
CBC 2007 **1133B.4.1.1 & .5.5**
CBC 2016 **11B-505.2**

Mitigated:

○ YES
◉ NO

20 LF $285 **$5,700**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Accessible Route

10819

- *As-Built Description:*

No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.

- *Proposed Solution:*

Provide new 48" wide walk / sidewalk.

PCODE **EF13**
ADAAG 91 **4.3.2**
ADA 2010 **206.1**
CBC 2007 **1114B.1.2**
CBC 2016 **11B-206.1**

Mitigated:

○ YES
◉ NO

6 LF $135 **$810**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Changes in Level

10813

- *As-Built Description:*

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **2" high**
- *Proposed Solution:*

Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2016 **11B-403.4**

Mitigated:

○ YES
◉ NO

10 LF $600 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

10820

- *As-Built Description:*

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **0.75" high**
- *Proposed Solution:*

Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2016 **11B-403.4**

Mitigated:

○ YES
◉ NO

1 SF $63 **$63**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Cross Slope

10822

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **3.6%**
- *Proposed Solution:*

Modify cross slope.

- ***Notes:***

The curb ramp is not currently part of an accessible route.

PCODE **EF07REF**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Curb Ramp

10821

- *As-Built Description:*

Curb ramp: Slope greater than 1:12 (8.3%).

- *As-Built:* **16.3%**
- *Proposed Solution:*

Demolish existing and provide new curb ramp.

- ***Notes:***

The curb ramp is not currently part of an accessible route.

PCODE **EH02AREF**
ADAAG 91 **4.7.2**
ADA 2010 **406.1**
CBC 2007 **1127B.5.3**
CBC 2016 **11B-406.2.1**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10817	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* **EH07A** *ADAAG 91* **4.7.7** *ADA 2010* **705.1** *CBC 2007* **1127B.5.7** *CBC 2016* **11B-705.1.2.2** **Mitigated:** ○ YES ● NO	3	JOB	$750	**$2,250**

☐ Staff Only

Priority	Severity	Building
1	3	1

Non-Fixed Desk

10818	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**

☐ Staff Only

Priority	Severity	Building
1	2	1

Conceptual Costs for **Floor:** On-site **$348,012.00**

Facility: **Social Services Main Office Building** Part: **Exterior** Floor: **On-site**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Exterior					**$348,012.00**

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **All Floors**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

0 General

Electrical

10755

- *As-Built Description:*

Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- *As-Built:* **48.5" to top of switch. 50" to top of box.**
- *Proposed Solution:*

Relocate light switches or control to between 15" and 48" height.

PCODE **IC01**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1 & 308.2.2**
CBC 2007 **1117B.6.3**
CBC 2016 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Carpet/Doormat

10745

- *As-Built Description:*

Doormat not securely attached to ground or floor structure.

- *Proposed Solution:*

Attach doormat to floor surface or remove doormat.

PCODE **ID05A**
ADAAG 91 **4.5.3**
ADA 2010 **302.2**
CBC 2007 **1124B.3**
CBC 2016 **11B-302.2**

Mitigated:

○ YES
◉ NO

10 JOB $225 **$2,250**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **All Floors**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door

10749

- *As-Built Description:*

Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.)

- *As-Built:* **52.75" high**
- *Proposed Solution:*

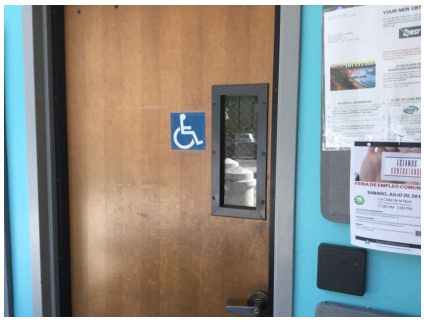
Provide new door with vision panel at 43" max.

PCODE **ID06C**
ADA 2010 **404.2.11**
CBC 2016 **11B-404.2.11**

Mitigated:

○ YES
◉ NO

1 JOB $7,500 **$7,500**



☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Door Closer

10950

- *As-Built Description:*

Excessive force required to open door and/or door closing time of less than 5 seconds.

- *As-Built:* **15 lbs., 2 seconds**
- *Proposed Solution:*

Provide new door closer adjusted to accessible standards.

PCODE **ID03A**
ADAAG 91 **4.13.10 &11**
ADA 2010 **404.2.8 & 404.2.9**
CBC 2007 **1133B.2.5.1**
CBC 2016 **11B-404.2.9**

Mitigated:

○ YES
◉ NO

1 JOB $1,125 **$1,125**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **All Floors**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Threshold

10754

- *As-Built Description:*

Door inaccessible due to threshold or step at door exceeding 1/2".

- *As-Built:* **0.75" high**
- *Proposed Solution:*

Replace threshold saddle.

PCODE **ID02A**
ADAAG 91 **4.13.8**
ADA 2010 **404.2.5**
CBC 2007 **1133B.2.4.1**
CBC 2016 **11B-404.2.5**

Mitigated:

○ YES
◉ NO

6 JOB $1,200 **$7,200**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Signage

10746

- *As-Built Description:*

At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

- *Proposed Solution:*

Provide raised letter/Braille "EXIT" sign at door.

PCODE **SA10A**
ADAAG 91 **4.1.3(16)**
ADA 2010 **216.4.1**
CBC 2007 **1011.3**
CBC 2016 **11B-216.4.1**

Mitigated:

○ YES
◉ NO

4 JOB $270 **$1,080**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **All Floors**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10753	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* **SA10D** *ADAAG 91* **4.1.3(16)** *ADA 2010* **216.4.1** *CBC 2007* **1011.3** *CBC 2016* **11B-216.4.1** **Mitigated:** ○ YES ● NO	8	JOB	$270	**$2,160**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Assistive Listening

10834	• *As-Built Description:* No portable assistive listening system provided for small meeting room. • *Proposed Solution:* Share existing portable assistive listening system from other facility.	*PCODE* **GI01E** *ADAAG 91* **4.1.3(19)(b) &** *ADA 2010* **4.33.7** **219.1 & 706.1** *CBC 2007* **1104B.2** *CBC 2016* **11B-219.1 &** **11B-706.1** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **All Floors**

Address: **234 Camino Del Remedio Rd**

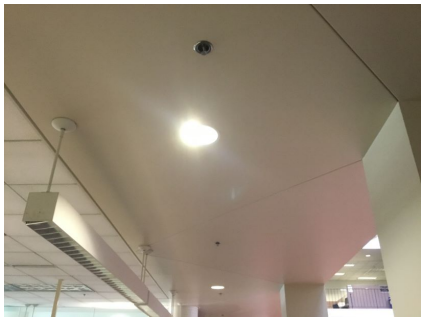
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10835	• *As-Built Description:* No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available. • *Proposed Solution:* Provide assistive listening signage.	*PCODE* **GI02** *ADAAG 91* **4.1.3(19)(b)** *ADA 2010* **703.7.2.4** *CBC 2007* **1104B.2.4** *CBC 2016* **11B-703.7.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

General Note

10756	• *As-Built Description:* Refer to notes for observation and recommendation. • *Proposed Solution:* • ***Notes:*** ***Sprinklers installed throughout.***	*PCODE* **GN01** *CBC 2016* **11B-308.2.1 & 11B-308.2.2** **Mitigated:** ○ YES ● NO		REF		



☐ Staff Only

Priority		*Building*
2	0	1

Conceptual Costs for **Floor:** All Floors **$22,515.00**

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Lobby*

Protrusion Limits

10748

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **36" high**
- *Proposed Solution:*

Add attachments for low band.

PCODE **EG04A**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

2 JOB $300 **$600**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Drinking Fountain

10751

- *As-Built Description:*

Drinking fountain bubbler more than 36" above floor.

- *As-Built:* **Spout 37" high**
- *Proposed Solution:*

Provide new, accessible fountain.

PCODE **IA03B**
ADAAG 91 **4.15.2**
ADA 2010 **602.4**
CBC 2007 **1115B.4.6.4**
CBC 2016 **11B-602.4**

Mitigated:

○ YES
◉ NO

1 JOB $9,600 **$9,600**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Threshold

10752

- *As-Built Description:*

Door inaccessible due to threshold or step at door exceeding 1/2".

- *As-Built:* **1" high**
- *Proposed Solution:*

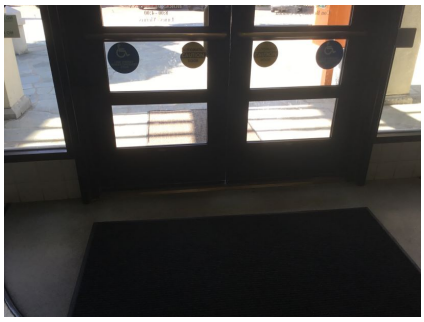
Replace threshold saddle.

PCODE **ID02A**
ADAAG 91 **4.13.8**
ADA 2010 **404.2.5**
CBC 2007 **1133B.2.4.1**
CBC 2016 **11B-404.2.5**

Mitigated:

○ YES
◉ NO

1 JOB $1,200 **$1,200**



☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Brochure Bins

10747

- *As-Built Description:*

Information brochure bins mounted above accessible height of 48".

- *As-Built:* **70" high**
- *Proposed Solution:*

Relocate/remount bins at accessible height.

PCODE **IN08**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	1	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Public Counter						
10750	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* **46" high** • *Proposed Solution:* Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.	*PCODE* **IN03** *ADAAG 91* **7.2(2)** *ADA 2010* **904.4** *CBC 2007* **1122B.4** *CBC 2016* **11B-904.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$6,000	**$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Women's Public Restroom*

Protrusion Limits

10761

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Paper towel dispenser protrudes 10" deep at 53" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

2 JOB $300 **$600**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Vestibule

10759

- *As-Built Description:*

Vestibule length in direction of travel less than width(es) of door(s) swinging into vestibule, plus 48".

- *As-Built:* **Doors in series 12.5" between open doors.**
- *Proposed Solution:*

At vestibule with standard pairs of doors, remodel area to provide required length.

PCODE **IF02A**
ADAAG 91 **4.13.7**
ADA 2010 **404.2.6**
CBC 2007 **1133B.2.4.4**
CBC 2016 **11B-404.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $15,000 **$15,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
10758	• *As-Built Description:* Sign not located on latch side of door and/or not located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters. • *As-Built:* **Sign 61.25" to bottom of the highest tactile characters.** • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located at compliant height.	*PCODE* **SA07** *ADAAG 91* **4.30.6** *ADA 2010* **703.4.1** *CBC 2007* **1117B.5.7** *CBC 2016* **11B-703.4.1** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**
10757	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* **Not eased** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	3	1

☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Toilet Stall

10762

- *As-Built Description:*

Toilet stall less than 60" wide.

- *As-Built:* **52.5" wide**
- *Proposed Solution:*

Provide new accessible stall.

- ***Notes:***

Multiple compliance issues. Relocate water closet, grab bars and dispensers.

PCODE **WB06**
ADAAG 91 **4.17.3**
ADA 2010 **604.8.1.1**
CBC 2007 **1115B.3.1.4.1**
CBC 2016 **11B-604.8.1.1**

Mitigated:

○ YES
◉ NO

1 JOB $9,000 **$9,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Lavatory

10760

- *As-Built Description:*

Lavatory: Fixture rim or counter height more than 34" above floor.

- *As-Built:* **34.5" high**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD02**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Men's Public Restroom*

Protrusion Limits

10765

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Paper towel dispenser 10" deep at 53" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
● NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Signage

10763

- *As-Built Description:*

Signs containing tactile characters is not located so that a clear floor space of 18" min x 18" min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.

- *As-Built:* **61.5" to bottom of highest tactile characters.**
- *Proposed Solution:*

Relocate compliant signage on latch side of door located at compliant height with a clear floor space.

PCODE **SA07B**
ADA 2010 **703.4.2**
CBC 2016 **11B-703.4.2**

Mitigated:

○ YES
● NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

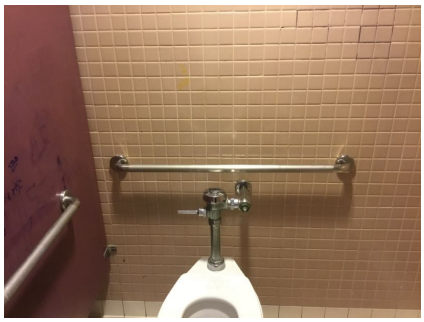
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10764	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* ***Not eased. 1/16" radius.*** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	3	1

Grab Bars

10774	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **20" on wide side** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,020	**$1,020**



☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Stall Door

10770

- *As-Built Description:*

Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).

- *Proposed Solution:*

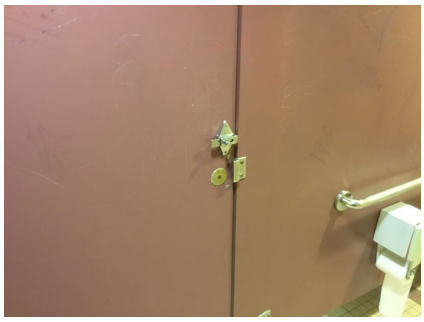
Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.

PCODE **WB05C**
ADAAG 91 **4.17.5**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.5**
CBC 2016 **11B-604.8.1.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**



☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Toilet Stall

10769

- *As-Built Description:*

Toilet stall less than 60" wide.

- *As-Built:* **59.75" wide**
- *Proposed Solution:*

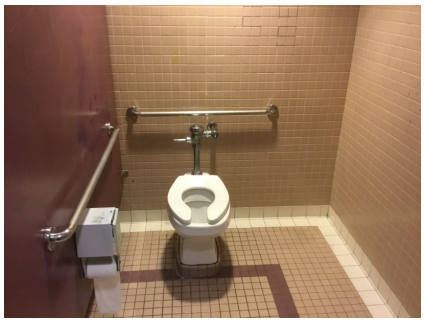
Provide new accessible stall.

PCODE **WB06**
ADAAG 91 **4.17.3**
ADA 2010 **604.8.1.1**
CBC 2007 **1115B.3.1.4.1**
CBC 2016 **11B-604.8.1.1**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**



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Priority	*Severity*	*Building*
3	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

10772

- *As-Built Description:*

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- *As-Built:* **19.5" o.c.**
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

10773

- *As-Built Description:*

Flush Control: Operating handle not mounted toward wide side of stall.

- *Proposed Solution:*

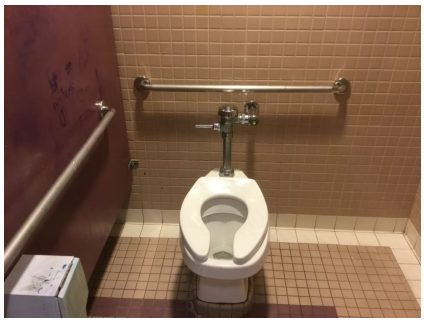
Replace flush control with properly mounted accessible type, or install sensor flush.

PCODE **WB10**
ADAAG 91 **4.16.5**
ADA 2010 **604.6**
CBC 2007 **1115B.4.1.5**
CBC 2016 **11B-604.6**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**



☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
10766	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **34.5" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$10,200	**$10,200**
10767	• *As-Built Description:* Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. • *As-Built:* **28.75" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD03REF** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3.3** *CBC 2016* **11B-306.3.1** **Mitigated:** ○ YES ◉ NO	REF			

☐ Staff Only

Priority	Severity	Building
3	4	1

☐ Staff Only

Priority	Severity	Building
3	2	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10768	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Accessories

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10775	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **12" in front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
10771	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **59.5" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Interview Rooms*

Door Swing

10828

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

- ***Notes:***

The room is used for SSI services.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

10829

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *As-Built:* **Bookshelf protrudes 1" into door maneuvering clearance.**
- *Proposed Solution:*

Remove or relocate furniture or storage items.

- ***Notes:***

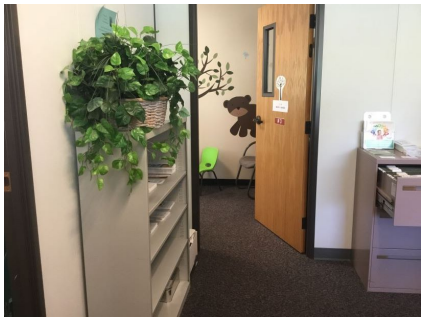
At Child Welfare Area

PCODE **ID24A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10831	• *As-Built Description:* Hinge approach: At push side, door does not have clear and level maneuvering space measuring 54" width (starting at latch) x 42" deep (48" deep if door has both, latch and closer) (CA only: 54" x 44"). • *Proposed Solution:* Relocate bookshelf.	*PCODE* **ID26** *ADAAG 91* **Fig. 25(b)** *ADA 2010* **404.2.4** *CBC 2007* **Fig. 11B-26A (b)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Reach Range

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10776	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **26" deep at 52" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Brochure Bins

10826

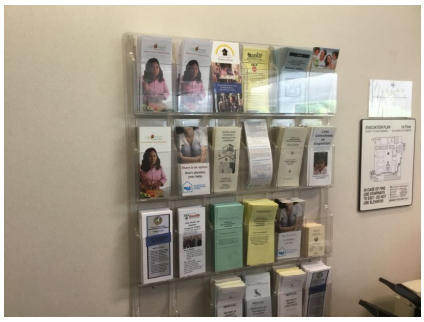
- *As-Built Description:*
  Information brochure bins mounted above accessible height of 48".
- *As-Built:* **70" high**
- *Proposed Solution:*
  Relocate/remount bins at accessible height.

PCODE **IN08**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**



☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Disabled Seating

10830

- *As-Built Description:*
  Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).
- *Proposed Solution:*
  Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.
- ***Notes:***
  At Child Welfare Area

PCODE **GB01A**
ADAAG 91 **4.1.3(19)(a)**
ADA 2010 **221.2**
CBC 2007 **1104B.3.6**
CBC 2016 **11B-221.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,350 **$1,350**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

General Note

10827

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *Proposed Solution:*
- ***Notes:***

8 cubicles and 1 marked as accessible. Cubicle 11 appears to provide compliant dmc from a side approach as well as a t-turn and knee clearance at the desk. The dmc is a forward approach and requires 48" instead of the 42" provided. Consider relocating the desk to provide 48" dmc and using the room as an accessible cubicle. Cubicle 15 is nearly compliant other than the 31.5" path between the desk and cubicle partition.

PCODE **GN01**

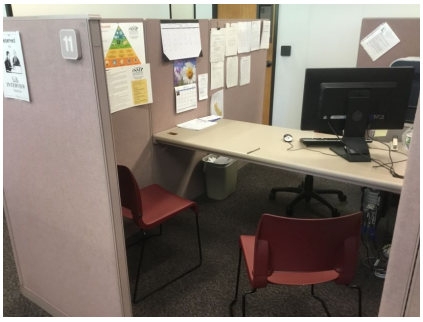
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES

● NO

REF



☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *General Relief*

Door Swing

10837

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Desk

10833

- *As-Built Description:*

Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **36.25" high**
- *Proposed Solution:*

Provide new fixed accessible table or desk.

- ***Notes:***

Required if/when used as work surface.

PCODE **IN02**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1 & 902.3**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $7,500 **$7,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Non-Fixed Desk						
10832	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **14 seats, 0 accessible seats** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$4,800	**$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Training*

Door Swing

10840

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Non-Fixed Desk

10838

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **16" deep**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

12 seats, 0 accessible

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10839	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **24" high knee clearance** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** **6 seats, 0 accessible**	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 *Jobs*

Door Swing

10843

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID24A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Non-Fixed Desk

10842

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **27" wide**
- *Proposed Solution:*

Modify existing table.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $480 **$480**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 *Jobs Employee Restroom*

Protrusion Limits

10891

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **10" deep at 52" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Door

10846

- *As-Built Description:*

At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.

- *Proposed Solution:*

Provide 10" min. "kick plate" covering width of door when altering area.

PCODE **ID06**
ADA 2010 **404.2.10**
CBC 2007 **1133B.2.6**
CBC 2016 **11B-404.2.10**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Swing

10892

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **44" wide**
- *Proposed Solution:*

Install lower profile paper towel dispenser.

PCODE **ID23AREF**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

REF

☒ Staff Only

Priority	Severity	Building
4	3	1

Signage

10845

- *As-Built Description:*

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- *Proposed Solution:*

Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.8; 703.6.1**
CBC 2016 **11B-216.8; 11B-703.6.1**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

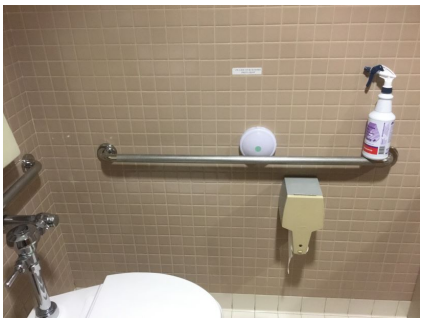
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10844	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* **Not eased** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. • ***Notes:*** **Surface of circle does not contrast with the door. Reverse sign color scheme.**	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☒ Staff Only

Priority	Severity	Building
4	3	1

Grab Bars

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10895	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* **42" side grab bar extends 52.5" from rear wall.** • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG 91* **Fig. 29(b)** *ADA 2010* **604.5.1** *CBC 2007* **1115B.4.1.3.1** *CBC 2016* **11B-604.5.1** **Mitigated:** ○ YES ● NO	1	JOB	$780	**$780**



☒ Staff Only

Priority	Severity	Building
4	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10896	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **22" on the wide side** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,020	**$1,020**
10893	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* **3.5" above grab bar** • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☒ Staff Only

Priority	Severity	Building
4	4	1

☒ Staff Only

Priority	Severity	Building
4	2	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Toilet Stall

10885

- *As-Built Description:*

60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).

- *As-Built:* **56.5" to edge of lavatory**
- *Proposed Solution:*

Remove adjacent fixture and provide new enclosure at accessible water closet.

PCODE **WB01A**
ADA 2010 **604.3.1; 604.3.2**
CBC 2007 **1115B.7.1.3**
CBC 2016 **11B-604.3.1; 11B-604.3.2**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☒ Staff Only

Priority	Severity	Building
4	3	1

10886

- *As-Built Description:*

60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).

- *As-Built:* **56" to edge of lavatory dispenser**
- *Proposed Solution:*

Remove adjacent fixture and provide new enclosure at accessible water closet.

PCODE **WB01A**
ADA 2010 **604.3.1; 604.3.2**
CBC 2007 **1115B.7.1.3**
CBC 2016 **11B-604.3.1; 11B-604.3.2**

Mitigated:

○ YES
◉ NO

1 JOB $600 **$600**

☒ Staff Only

Priority	Severity	Building
4	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

10884

- *As-Built Description:*

CA only: In single-accommodation restroom less than 48" in front of water closet provided.

- *As-Built:* **47" to wall**
- *Proposed Solution:*

Remodel restroom to provide at least 48" in front of water closet.

- ***Notes:***

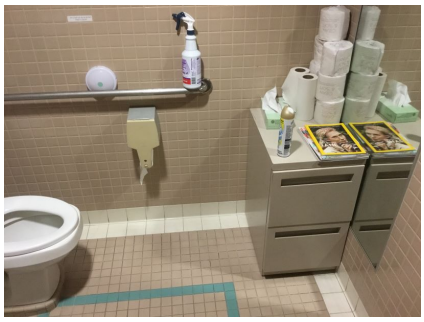
Install low-profile water closet and relocate accessories as necessary.

PCODE **WB03A**
CBC 2007 **1115B.3.2.1**
CBC 2016 **11B-604.3.1**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Lavatory

10887

- *As-Built Description:*

Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).

- *As-Built:* **17" to lavatory CL**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD01**
ADAAG 91 **4.19.3**
ADA 2010 **606.2**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.2, 11B -606.6**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10888	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Accessories

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10894	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **45" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01AREF** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	REF			

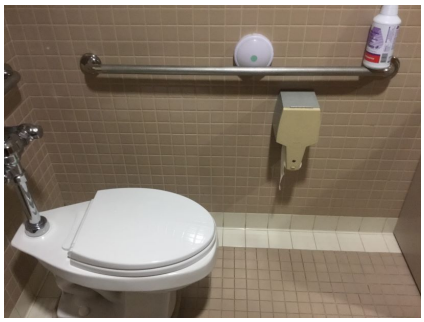
☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10897	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **11" in front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**
10889	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **50" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**



☒ Staff Only

Priority	Severity	Building
4	4	1

☒ Staff Only

Priority	Severity	Building
4	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 *Women's Employee Restroom*

Electrical

10852

- *As-Built Description:*

Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- *As-Built:* **54" forward reach, 24" deep**
- *Proposed Solution:*

Relocate light switches or control to between 15" and 48" height.

- ***Notes:***

Modify if it is intended to be used by the public.

PCODE **IC01**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1 & 308.2.2**
CBC 2007 **1117B.6.3**
CBC 2016 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

○ YES
● NO

1 JOB $900 **$900**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Signage

10848

- *As-Built Description:*

Signage: Characters don't have width to height ratio between 3:5 and 1:1, or stroke width to height ratio between 1:5 and 1:10.

- *As-Built:* **61.5" to bottom of the highest tactile characters.**
- *Proposed Solution:*

Provide compliant signage.

PCODE **SA02**
ADAAG 91 **4.30.2**
ADA 2010 **703.2.4**
CBC 2007 **1117B.5.3**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
● NO

1 JOB $270 **$270**

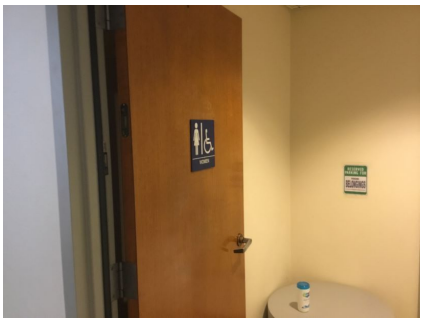
☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10847	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ◉ NO	1	JOB	$270	**$270**



☒ Staff Only

Priority	Severity	Building
4	3	1

Semi-Ambulant Stall

10853	• *As-Built Description:* Semi-Ambulant stall with 35-37" width, minimum 60" depth, parallel grab bars, and out-swinging door not provided (one required where 6 or more exist). • *As-Built:* **6 compartments, 0 ambulatory** • *Proposed Solution:* Provide 36" wide stall with out-swinging door and two side grab bars. Remodel restroom as needed.	*PCODE* **WB06A** *ADAAG 91* **4.22.4** *ADA 2010* **213.3.1 & 604.8.2** *CBC 2007* **1115B.3.1.5** *CBC 2016* **11B-213.3.1 & 11B-604.8.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$5,700	**$5,700**

☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessible Compartment

10856

- *As-Built Description:*

The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ".

- *As-Built:* **9.5" wide**
- *Proposed Solution:*

Remodel compartment.

PCODE **WB05D**
ADAAG 91 **4.17.3 & Fig. 30(a)**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.3**
CBC 2016 **11B-604.8.1.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Grab Bars

10857

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* **42" side grab bar extends 52" from rear wall.**
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Stall Door

10854

- *As-Built Description:*

Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).

- *Proposed Solution:*

Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.

PCODE **WB05C**
ADAAG 91 **4.17.5**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.5**
CBC 2016 **11B-604.8.1.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Water Closet

10858

- *As-Built Description:*

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- *As-Built:* **19" o.c.**
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10855	• *As-Built Description:* CA only: In single-accommodation restroom less than 48" in front of water closet provided. • *As-Built:* **47.5" in front of water closet** • *Proposed Solution:* Install lower profile water closet.	*PCODE* **WB03A** *CBC 2007* **1115B.3.2.1** *CBC 2016* **11B-604.3.1** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**
10859	• *As-Built Description:* Height of water closet seat less than 17" or more than 19" from floor. • *As-Built:* **19.25" high** • *Proposed Solution:* Provide new accessible water closet.	*PCODE* **WB08** *ADAAG 91* **4.16.3** *ADA 2010* **604.4** *CBC 2007* **1115B.4.1.4** *CBC 2016* **11B-604.4** **Mitigated:** ○ YES ● NO	1	JOB	$4,200	**$4,200**

☒ Staff Only

Priority	Severity	Building
4	4	1

☒ Staff Only

Priority	Severity	Building
4	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
10849	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **35" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$10,200	**$10,200**
10850	• *As-Built Description:* Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. • *As-Built:* **28.75" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD03REF** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3.3** *CBC 2016* **11B-306.3.1** **Mitigated:** ○ YES ● NO	REF			

☒ Staff Only

Priority	Severity	Building
4	4	1

☒ Staff Only

Priority	Severity	Building
4	2	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

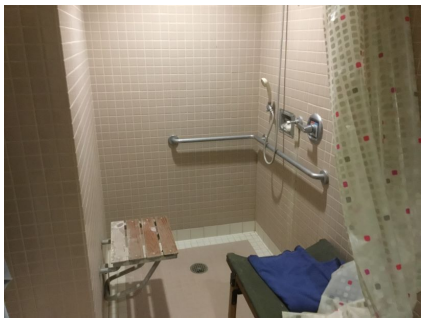
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10851	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Shower

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10863	• *As-Built Description:* Shower not accessible; multiple compliance violations. • *As-Built:* **47" wide x 48" deep** • *Proposed Solution:* Provide accessible shower.	*PCODE* **WF01** *ADAAG 91* **4.21** *ADA 2010* **608.1** *CBC 2016* **11B-608.1** **Mitigated:** ○ YES ● NO	1	JOB	$12,000	**$12,000**



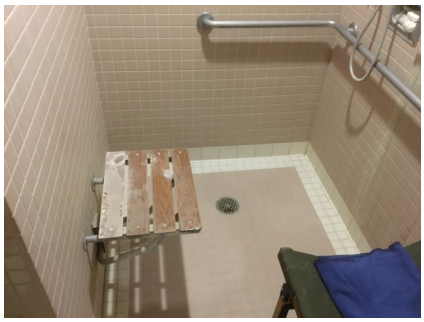
☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

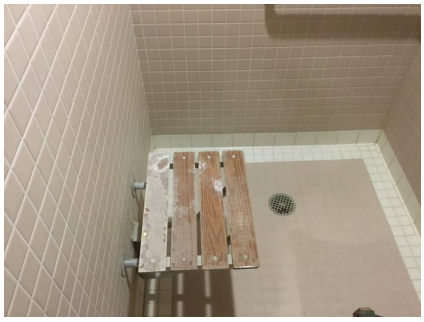
Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10865	• *As-Built Description:* Floor surface sloped greater than 2.0% (1:48) due to drain. • *As-Built:* **4%** • *Proposed Solution:* Remodel floor surface to compliance.	*PCODE* **WF06A** *ADA 2010* **608.9** *CBC 2016* **11B-608.9** **Mitigated:** ○ YES ◉ NO	1	JOB	$1,500	**$1,500**
10864	• *As-Built Description:* ADAAG: L-shaped shower seat extending the full depth of the stall does not have a seat located 1-1/2" max. from the wall and/or have the front of the seat (nearest to the opening) extend 16" max. from the wall. The back of the seat (against the back wall) shall extend 23" max. from the side wall and shall be 15" max. deep. • *As-Built:* **18" from sidewall and 2.5" from back wall** • *Proposed Solution:* Provide new, or relocate, folding wall-mounted shower seat.	*PCODE* **WF07A** *ADAAG 91* **4.21.3** *ADA 2010* **610.3.2** *CBC 2007* **1115B.4.4.8.1** *CBC 2016* **11B-610.3.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$1,650	**$1,650**



☒ Staff Only

Priority	Severity	Building
4	3	1



☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

10861

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **48" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Coat Hook

10860

- *As-Built Description:*

Accessible coat hook not within reach range.

- *As-Built:* **60" high**
- *Proposed Solution:*

Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
ADAAG 91 **4.2.5**
ADA 2010 **603.4**
CBC 2007 **1118B.5**
CBC 2016 **11B-603.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

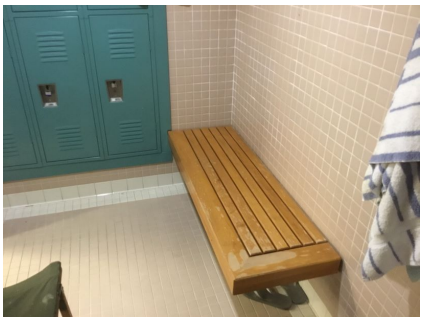
☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Locker Facilities						
10862	• *As-Built Description:* No section of bench provided adjacent to designated accessible locker, measuring minimum 20-24" deep, 48" wide, and 17-19" high, and fixed to a wall along the longer dimension. • *As-Built:* **Bench 18" deep** • *Proposed Solution:* Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.	*PCODE* **GG03** *ADAAG 91* **4.35.4** *ADA 2010* **803.4** *CBC 2007* **1117B.8** *CBC 2016* **11B-803.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$2,250	**$2,250**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

10 *Men's Employee Restroom*

Signage

10867

- *As-Built Description:*

Sign not located on latch side of door and/or not located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters.

- *As-Built:* **61.25" to bottom of the highest tactile characters.**
- *Proposed Solution:*

Provide compliant signage including tactile characters and Grade II Braille on latch side of door located at compliant height.

PCODE **SA07**
ADAAG 91 **4.30.6**
ADA 2010 **703.4.1**
CBC 2007 **1117B.5.7**
CBC 2016 **11B-703.4.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

10866

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessible Compartment

10873

- *As-Built Description:*

The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ".

- *As-Built:* **7.25" wide**
- *Proposed Solution:*

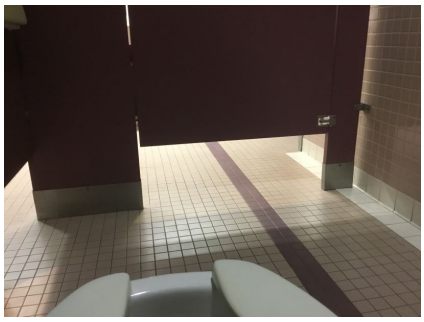
Remodel compartment.

PCODE **WB05D**
ADAAG 91 **4.17.3 & Fig. 30(a)**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.3**
CBC 2016 **11B-604.8.1.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Grab Bars

10875

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* **42" side grab bar extends 52" from rear wall.**
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**

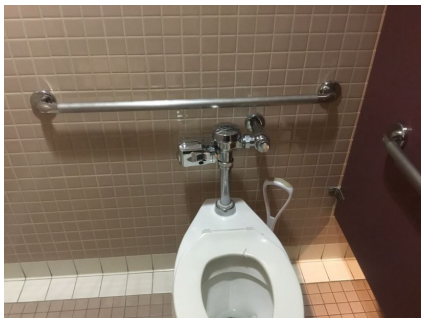
☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10877	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **22.5" on the wide side** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,020	**$1,020**

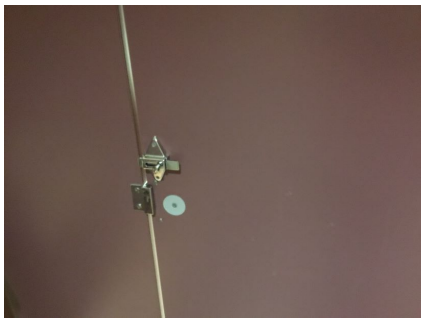


☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Stall Door

10871	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

10874

- *As-Built Description:*

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- *As-Built:* **18.5" o.c.**
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Lavatory

10868

- *As-Built Description:*

Lavatory: Fixture rim or counter height more than 34" above floor.

- *As-Built:* **34.75" high**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD02**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

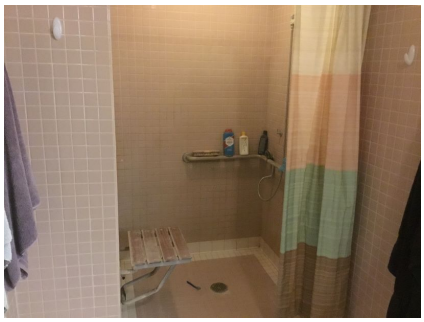
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10869	• *As-Built Description:* Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. • *As-Built:* **28" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD03REF** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3.3** *CBC 2016* **11B-306.3.1** **Mitigated:** ○ YES ● NO	REF			

☒ Staff Only

Priority	Severity	Building
4	2	1

Shower

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10880	• *As-Built Description:* Shower not accessible; multiple compliance violations. • *As-Built:* **47.75" x 48.5" deep** • *Proposed Solution:* Provide accessible shower.	*PCODE* **WF01** *ADAAG 91* **4.21** *ADA 2010* **608.1** *CBC 2016* **11B-608.1** **Mitigated:** ○ YES ● NO	1	JOB	$12,000	**$12,000**



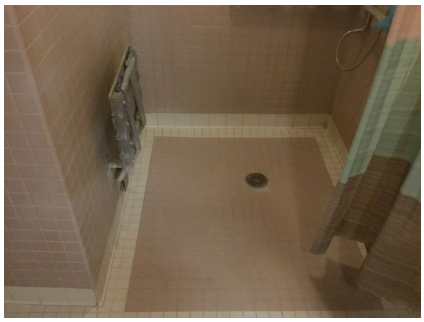
☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

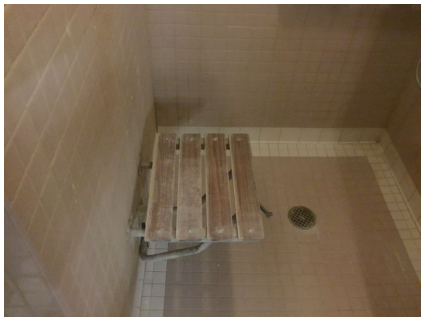
Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10882	• *As-Built Description:* Floor surface sloped greater than 2.0% (1:48) due to drain. • *As-Built:* **5.7%** • *Proposed Solution:* Remodel floor surface to compliance.	*PCODE* **WF06A** *ADA 2010* **608.9** *CBC 2016* **11B-608.9** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**
10881	• *As-Built Description:* ADAAG: L-shaped shower seat extending the full depth of the stall does not have a seat located 1-1/2" max. from the wall and/or have the front of the seat (nearest to the opening) extend 16" max. from the wall. The back of the seat (against the back wall) shall extend 23" max. from the side wall and shall be 15" max. deep. • *As-Built:* **18" from sidewall, 2.25" from back wall** • *Proposed Solution:* Provide new, or relocate, folding wall-mounted shower seat.	*PCODE* **WF07A** *ADAAG 91* **4.21.3** *ADA 2010* **610.3.2** *CBC 2007* **1115B.4.4.8.1** *CBC 2016* **11B-610.3.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,650	**$1,650**



☒ Staff Only

Priority	Severity	Building
4	3	1



☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

10870

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **45" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

10876

- *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

- *As-Built:* **10.5" in front of water closet**
- *Proposed Solution:*

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2016 **11B-604.7**

Mitigated:

○ YES
◉ NO

1 JOB $225 **$225**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Coat Hook

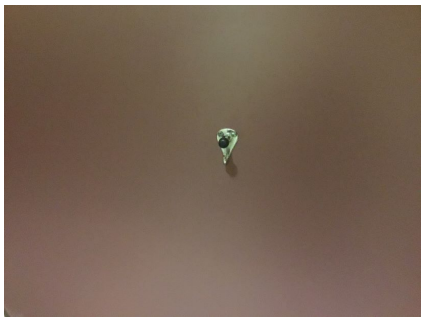
10872

- *As-Built Description:*
  Accessible coat hook not within reach range.
- *As-Built:* **58.5" high**
- *Proposed Solution:*
  Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
ADAAG 91 **4.2.5**
ADA 2010 **603.4**
CBC 2007 **1118B.5**
CBC 2016 **11B-603.4**

Mitigated:
○ YES
◉ NO

1 JOB $150 **$150**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

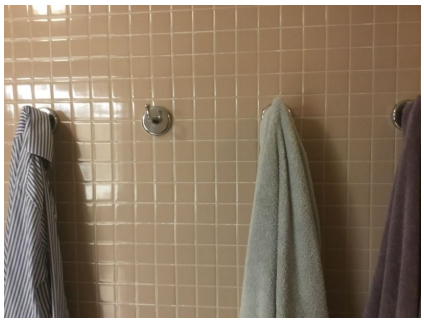
10879

- *As-Built Description:*
  Accessible coat hook not within reach range.
- *As-Built:* **68" high**
- *Proposed Solution:*
  Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
ADAAG 91 **4.2.5**
ADA 2010 **603.4**
CBC 2007 **1118B.5**
CBC 2016 **11B-603.4**

Mitigated:
○ YES
◉ NO

1 JOB $150 **$150**



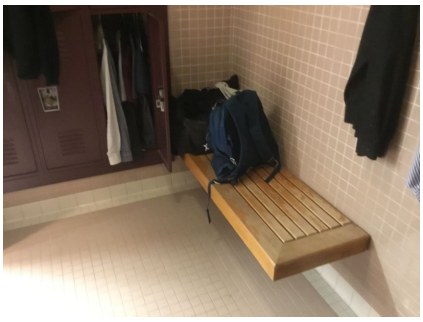
☒ Staff Only

Priority	*Severity*	*Building*
4	1	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Locker Facilities						
10878	• *As-Built Description:* No section of bench provided adjacent to designated accessible locker, measuring minimum 20-24" deep, 48" wide, and 17-19" high, and fixed to a wall along the longer dimension. • *As-Built:* **Bench 18.5" deep** • *Proposed Solution:* Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.	*PCODE* **GG03** *ADAAG 91* **4.35.4** *ADA 2010* **803.4** *CBC 2007* **1117B.8** *CBC 2016* **11B-803.4** **Mitigated:** ○ YES ● NO	1	JOB	$2,250	**$2,250**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

11 *Employee Breakroom*

Operable Part

10902

- *As-Built Description:*

Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.

- *Proposed Solution:*

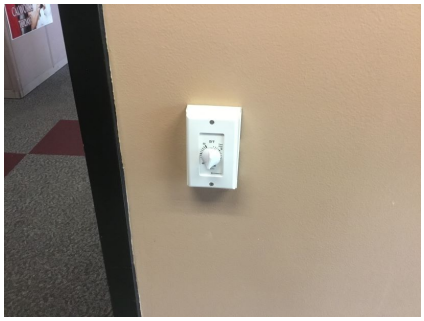
Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.

PCODE **IC02**
ADAAG 91 **4.27.4**
ADA 2010 **309.4**
CBC 2007 **1117B.6.4**
CBC 2016 **11B-309.4**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**



☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Reach Range

10900

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **18" deep side reach, 50" AFF**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10901	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **36.5" high, obstruction to outlet** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

12 *General Employee Only Areas*

Height

10905

- *As-Built Description:*

Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.

- *As-Built:* **32" high**
- *Proposed Solution:*

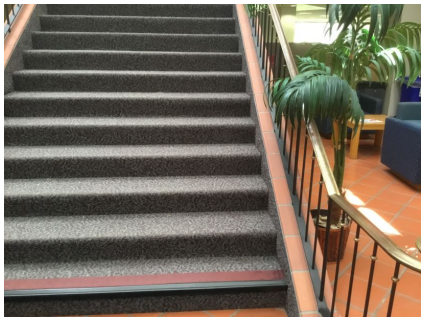
Remove existing and provide new handrail.

PCODE **ED02**
ADAAG 91 **4.9.4(5)**
ADA 2010 **505.4**
CBC 2007 **1133B.4.2.1 & B.5.5.1**
CBC 2016 **11B-505.4**

Mitigated:

○ YES
● NO

50 LF $225 **$11,250**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Protrusion Limits

10903

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Drop box protrudes 8.76" deep at 36.5" high.**
- *Proposed Solution:*

Provide cane-detectable railing to mark area of low clearance.

PCODE **EG04A**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
● NO

1 LF $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

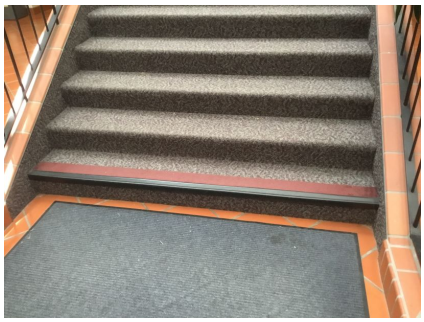
Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Reach Range						
10904	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **66" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** Mitigated: ○ YES ● NO	2	JOB	$300	**$600**
Stairway						
10906	• *As-Built Description:* The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread. • *Proposed Solution:* Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area. • ***Notes:*** **Black and red do not contrast.**	*PCODE* **II02B** *ADA 2010* **504.4** *CBC 2007* **1133B.4.4** *CBC 2016* **11B-504.4.1** Mitigated: ○ YES ● NO	40	LF	$42	**$1,680**

☒ Staff Only

Priority	Severity	Building
4	1	1



☒ Staff Only

Priority	Severity	Building
4	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

13 *Employee Only Elevator*

Changes in Level

10909

- *As-Built Description:*

Elevator car creates vertical change in level between 1/4" and 1/2" from landing.

- *As-Built:* **0.5" level difference between car and landing**
- *Proposed Solution:*

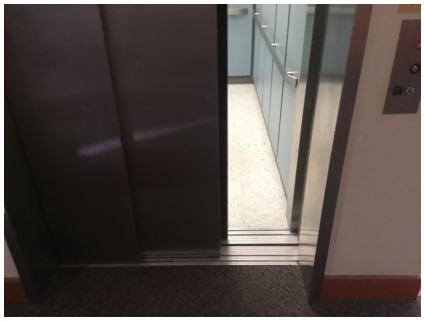
Reposition elevator car.

PCODE **EF03A**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2016 **11B-403.4**

Mitigated:

○ YES
◉ NO

25 SF $63 **$1,575**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Elevator

10911

- *As-Built Description:*

Audible signal not provided (one for up, two for down).

- *As-Built:* **No tone as car arrives at floor.**
- *Proposed Solution:*

Provide proper audible hall signal for elevator.

PCODE **IK10B**
ADAAG 91 **4.10.4**
ADA 2010 **407.2.2.3**
CBC 2007 **1116B.1.13**
CBC 2016 **11B-407.2.2.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,650 **$4,650**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **First Floor**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10907	• *As-Built Description:* Braille and raised floor numbers on entrance jambs located more or less than 5' above floor. • *As-Built:* **Not white on black. Star 1" wide.** • *Proposed Solution:* Relocate Braille and raised floor numbers on entrance jambs to 5' above floor.	*PCODE* **IK11C** *ADAAG 91* **4.10.5** *ADA 2010* **703.4.1** *CBC 2007* **1116B.1.14** *CBC 2016* **11B-703.4.1** **Mitigated:** ○ YES ● NO	4	JOB	$360	**$1,440**
10908	• *As-Built Description:* Door reopening device does not remain effective for at least 20 seconds. • *As-Built:* **Door requires contact to reopen.** • *Proposed Solution:* Adjust timing.	*PCODE* **IK14** *ADAAG 91* **4.10.6** *ADA 2010* **407.3.3.3** *CBC 2007* **1116B.1.5** *CBC 2016* **11B-407.3.3.3** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**
10910	• *As-Built Description:* Door reopening device does not remain effective for at least 20 seconds. • *As-Built:* **Door remains open for 3 seconds.** • *Proposed Solution:* Adjust timing.	*PCODE* **IK14** *ADAAG 91* **4.10.6** *ADA 2010* **407.3.3.3** *CBC 2007* **1116B.1.5** *CBC 2016* **11B-407.3.3.3** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

14 *Employee Only Conference*

Door Swing

10965

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

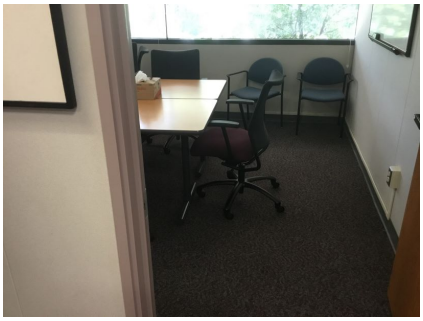
Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Corridor

10966

- *As-Built Description:*

Corridor, for occupant load less than 10, less than 36" wide.

- *As-Built:* **27" wide**
- *Proposed Solution:*

Remove or relocate furniture and storage items.

PCODE **IH03A**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Conceptual Costs for **Floor:** First Floor **$223,995.00**

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Employee Only General Areas*

Handrail

10913

- *As-Built Description:*

Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).

- *As-Built:* **Guards 41.25" high and 5.25" apart**
- *Proposed Solution:*

Provide new guards, including handrail at ramp.

PCODE **ED08B**

CBC 2007 **1133B.5.7**

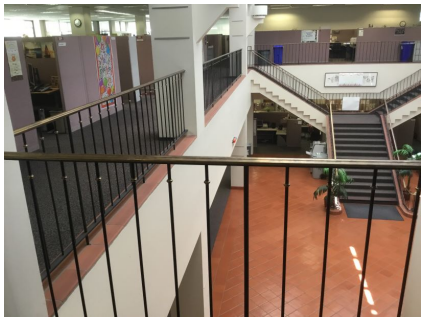
CBC 2016 **Section 1013.2; 1013.3**

Mitigated:

○ YES

◉ NO

300 LF $360 **$108,000**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Top & Bottom Extension at Stairs

10914

- *As-Built Description:*

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

- *Proposed Solution:*

Extend stair handrail at top and bottom (cost for each extension piece).

PCODE **ED06**

ADAAG 91 **4.9.4(2)**

ADA 2010 **505.10.2; 505.10.3**

CBC 2007 **1133B.4.2.2**

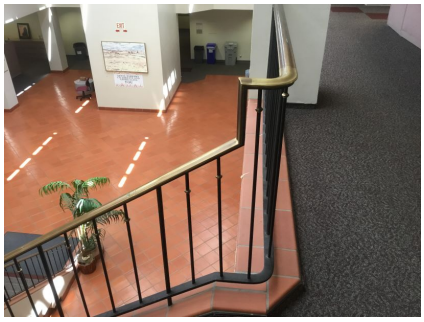
CBC 2016 **11B-505.10.2; 11B-505.10.3**

Mitigated:

○ YES

◉ NO

2 JOB $510 **$1,020**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Protrusion Limits

10964

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Counter protrudes 6" deep at 39" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

4 JOB $300 **$1,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Reach Range

10912

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **62" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

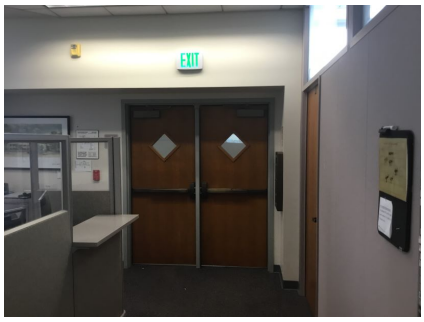
☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
10915	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* **SA10B** *ADAAG 91* **4.1.3(16)** *ADA 2010* **216.4.1** *CBC 2007* **1011.3** *CBC 2016* **11B-216.4.1** **Mitigated:** ○ YES ◉ NO	2	JOB	$270	**$540**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Employee Only Outdoor Break*

Non-Fixed Desk

10916

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

16 seats, 0 accessible seats

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Employee Only Conference*

Protrusion Limits

10917

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **68" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
● NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Employee Only Women's Restroom*

Protrusion Limits

10924

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Dispenser protrudes 6.5" deep at 42" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Drinking Fountain

10919

- *As-Built Description:*

Drinking fountain bubbler more than 36" above floor.

- *As-Built:* **37" high**
- *Proposed Solution:*

Provide new, accessible fountain.

PCODE **IA03B**
ADAAG 91 **4.15.2**
ADA 2010 **602.4**
CBC 2007 **1115B.4.6.4**
CBC 2016 **11B-602.4**

Mitigated:

○ YES
◉ NO

1 JOB $9,600 **$9,600**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Signage

10918

- *As-Built Description:*

Sign not located on latch side of door and/or not located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters.

- *As-Built:* **61.25" to bottom of the highest tactile characters.**
- *Proposed Solution:*

Provide compliant signage including tactile characters and Grade II Braille on latch side of door located at compliant height.

PCODE **SA07**
ADAAG 91 **4.30.6**
ADA 2010 **703.4.1**
CBC 2007 **1117B.5.7**
CBC 2016 **11B-703.4.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

10920

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

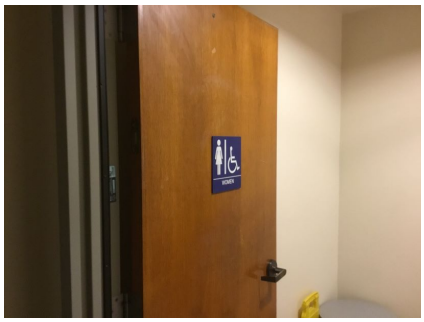
☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10934	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**



☒ Staff Only

Priority	Severity	Building
4	3	1

Accessible Compartment

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10926	• *As-Built Description:* The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ". • *As-Built:* **7.25" wide** • *Proposed Solution:* Remodel compartment.	*PCODE* **WB05D** *ADAAG 91* **4.17.3 & Fig. 30(a)** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.3** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

10929

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* **42" side grab bar extends 52" from rear wall.**
- *Proposed Solution:*

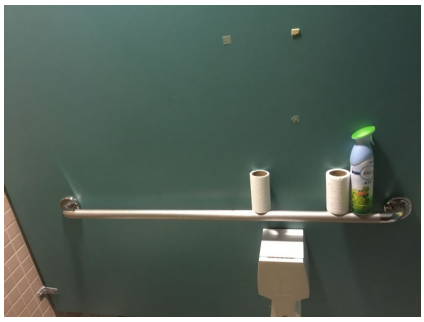
Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

10932

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **23.5" on wide side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

10928

- *As-Built Description:*

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- *As-Built:* **18.5" o.c.**
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

10925

- *As-Built Description:*

CA only: In single-accommodation restroom less than 48" in front of water closet provided.

- *As-Built:* **47.5" in front of water closet**
- *Proposed Solution:*

Install lower profile water closet and relocate dispensers as necessary.

PCODE **WB03A**
CBC 2007 **1115B.3.2.1**
CBC 2016 **11B-604.3.1**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10931	• *As-Built Description:* Height of water closet seat less than 17" or more than 19" from floor. • *As-Built:* **20" high** • *Proposed Solution:* Provide new accessible water closet.	*PCODE* **WB08** *ADAAG 91* **4.16.3** *ADA 2010* **604.4** *CBC 2007* **1115B.4.1.4** *CBC 2016* **11B-604.4** Mitigated: ○ YES ◉ NO	1	JOB	$4,200	**$4,200**

☒ Staff Only

Priority	Severity	Building
4	4	1

Lavatory

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10921	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **34.625" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** Mitigated: ○ YES ◉ NO	1	JOB	$10,200	**$10,200**

☒ Staff Only

Priority	Severity	Building
4	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10922	• *As-Built Description:* Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. • *As-Built:* **28.5" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD03REF** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3.3** *CBC 2016* **11B-306.3.1** **Mitigated:** ○ YES ● NO	REF			

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Accessories

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10923	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **48" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10930	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **10.25" in front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☒ Staff Only

Priority	Severity	Building
4	4	1

Coat Hook

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10927	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **57.75" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☒ Staff Only

Priority	Severity	Building
4	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Employee Only Men's Restroom*

Signage

10935

- *As-Built Description:*

Sign not located on latch side of door and/or not located at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters.

- *As-Built:* **61.25" to bottom of the highest tactile characters.**
- *Proposed Solution:*

Provide compliant signage including tactile characters and Grade II Braille on latch side of door located at compliant height.

PCODE **SA07**
ADAAG 91 **4.30.6**
ADA 2010 **703.4.1**
CBC 2007 **1117B.5.7**
CBC 2016 **11B-703.4.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

10933

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *Proposed Solution:*

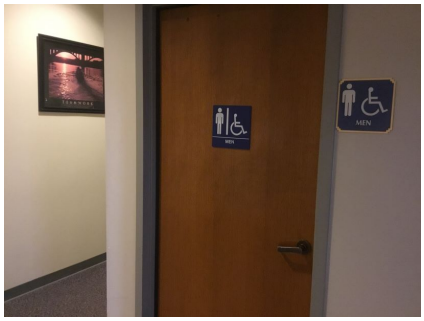
Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Semi-Ambulant Stall

10939

- *As-Built Description:*

Semi-Ambulant stall with 35-37" width, minimum 60" depth, parallel grab bars, and out-swinging door not provided (one required where 6 or more exist).

- *As-Built:* **4 compartments, 2 urinals, 0 ambulatory**
- *Proposed Solution:*

Provide 36" wide stall with out-swinging door and two side grab bars. Remodel restroom as needed.

PCODE **WB06A**
ADAAG 91 **4.22.4**
ADA 2010 **213.3.1 & 604.8.2**
CBC 2007 **1115B.3.1.5**
CBC 2016 **11B-213.3.1 & 11B-604.8.2**

Mitigated:

○ YES
◉ NO

1 JOB $5,700 **$5,700**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Accessible Compartment

10941

- *As-Built Description:*

The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ".

- *As-Built:* **7" wide**
- *Proposed Solution:*

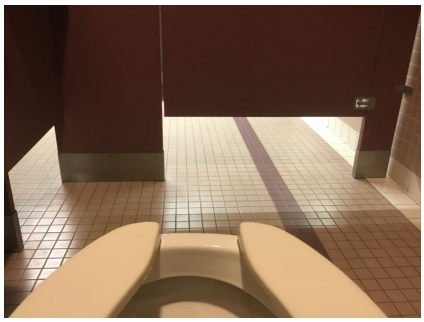
Remodel compartment.

PCODE **WB05D**
ADAAG 91 **4.17.3 & Fig. 30(a)**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.3**
CBC 2016 **11B-604.8.1.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

10946

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **22" on wide side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Stall Door

10940

- *As-Built Description:*

Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).

- *Proposed Solution:*

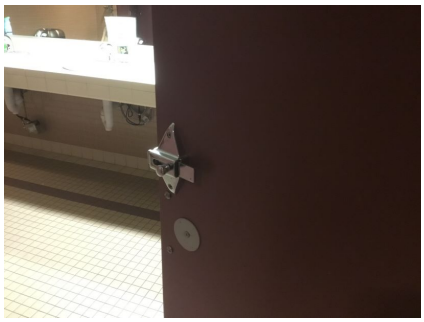
Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.

PCODE **WB05C**
ADAAG 91 **4.17.5**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.5**
CBC 2016 **11B-604.8.1.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

10945

- *As-Built Description:*

Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").

- *As-Built:* **19.5" o.c.**
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02CREF**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

10943

- *As-Built Description:*

CA only: In single-accommodation restroom less than 48" in front of water closet provided.

- *As-Built:* **46" in front of water closet**
- *Proposed Solution:*

Remodel restroom to provide at least 48" in front of water closet.

PCODE **WB03A**
CBC 2007 **1115B.3.2.1**
CBC 2016 **11B-604.3.1**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10944	• *As-Built Description:* Height of water closet seat less than 17" or more than 19" from floor. • *As-Built:* **20" high** • *Proposed Solution:* Provide new accessible water closet.	*PCODE* **WB08** *ADAAG 91* **4.16.3** *ADA 2010* **604.4** *CBC 2007* **1115B.4.1.4** *CBC 2016* **11B-604.4** Mitigated: ○ YES ◉ NO	1	JOB	$4,200	**$4,200**

☒ Staff Only

Priority	Severity	Building
4	4	1

Lavatory

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10936	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **35" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** Mitigated: ○ YES ◉ NO	1	JOB	$10,200	**$10,200**

☒ Staff Only

Priority	Severity	Building
4	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10938	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Accessories

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10937	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **45" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

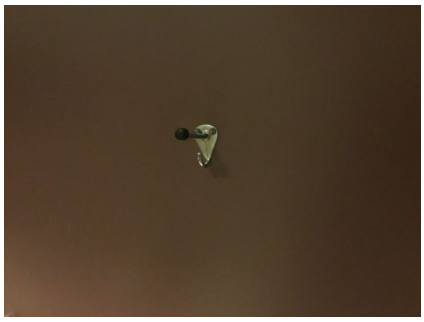
☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
10942	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **56" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Employee Only Breakroom*

Reach Range

10949

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **57" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

10952

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **Reach to switch over 36.5" high obstruction**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10953	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **Reach to controls over 37" high obstruction** • *Proposed Solution:* Lower counter.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	Severity	Building
4	4	1

Non-Fixed Desk

10947	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** **44 seats, 0 accessible seats**	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**

☒ Staff Only

Priority	Severity	Building
4	2	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10948	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **12 seats, 0 accessible seats** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** **Exterior Break Area**	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**

☒ Staff Only

Priority	Severity	Building
4	2	1

Sink

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10951	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **36.5" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$5,250	**$5,250**

☒ Staff Only

Priority	Severity	Building
4	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 *Stairs*

Handrail

10954

- *As-Built Description:*

Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).

- *As-Built:* **Guards 41.25" high and 5.25" between pickets**
- *Proposed Solution:*

Provide new guards, including handrail at ramp.

PCODE **ED08B**

CBC 2007 **1133B.5.7**

CBC 2016 **Section 1013.2; 1013.3**

Mitigated:

○ YES

◉ NO

10 LF $360 **$3,600**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

10956

- *As-Built Description:*

Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).

- *As-Built:* **No guards**
- *Proposed Solution:*

Provide new guards, including handrail at ramp.

PCODE **ED08B**

CBC 2007 **1133B.5.7**

CBC 2016 **Section 1013.2; 1013.3**

Mitigated:

○ YES

◉ NO

60 LF $360 **$21,600**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Height

10957

- *As-Built Description:*

Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.

- *As-Built:* **33.5" high**
- *Proposed Solution:*

Remove existing and provide new handrail.

PCODE **ED02**
ADAAG 91 **4.9.4(5)**
ADA 2010 **505.4**
CBC 2007 **1133B.4.2.1 & B.5.5.1**
CBC 2016 **11B-505.4**

Mitigated:

○ YES
◉ NO

60 LF $225 **$13,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Top & Bottom Extension at Stairs

10958

- *As-Built Description:*

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

- *Proposed Solution:*

Extend stair handrail at top and bottom (cost for each extension piece).

PCODE **ED06**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.2; 505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.2; 11B-505.10.3**

Mitigated:

○ YES
◉ NO

2 JOB $510 **$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stairway						
10955	• *As-Built Description:* The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread. • *As-Built:* **8" wide** • *Proposed Solution:* Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.	*PCODE* **II02B** *ADA 2010* **504.4** *CBC 2007* **1133B.4.4** *CBC 2016* **11B-504.4.1** **Mitigated:** ○ YES ◉ NO	48	LF	$42	**$2,016**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 *Accessible Conference*

Protrusion Limits

10961

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **56.5" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Door Swing

10960

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

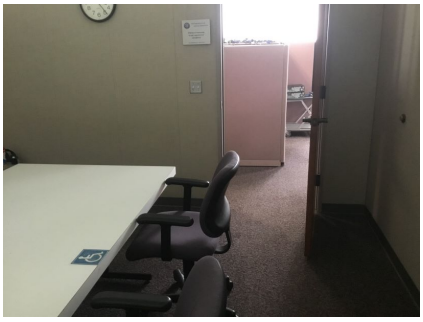
Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



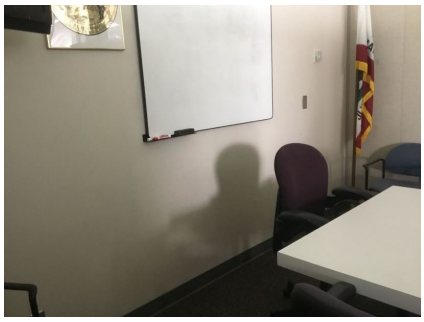
☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Corridor						
10962	• *As-Built Description:* Corridor, for occupant load less than 10, less than 36" wide. • *As-Built:* **24" wide** • *Proposed Solution:* Remove or relocate furniture and storage items. • ***Notes:*** **Chair blocks clear floor space at board.**	*PCODE* **IH03A** *ADAAG 91* **4.3.3** *ADA 2010* **403.5.1** *CBC 2007* **1133B.3.1** *CBC 2016* **11B-403.5.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$150	**$150**



☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 *Employee Only Conference*

Reach Range

10967

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **58" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Conceptual Costs for **Floor:** Second Floor **$232,161.00**

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Interior					**$478,671.00**

Facility: **Social Services Main Office Building** Part: **Interior** Floor: **Second**

Address: **234 Camino Del Remedio Rd**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Facility:** Social Services Main Office Building					**$826,683.00**

Access Compliance Survey Report

Lompoc Community Health Building

301 N R St

Facility #: P07001

Santa Barbara County

December 2019

SSA Project #: 19026.00

SALLY SWANSON
ARCHITECTS, INC.

P07001-0-1

Lompoc Healthcare Services (BLDG B)
Exterior- On-Site

1 — Item Number

Location:
301 N R ST,
LOMPOC, CA 93436

Facility:
LOMPOC HEALTHCARE SERVICES BUILDING (BLDG B)

BARRIER LOCATION MAP

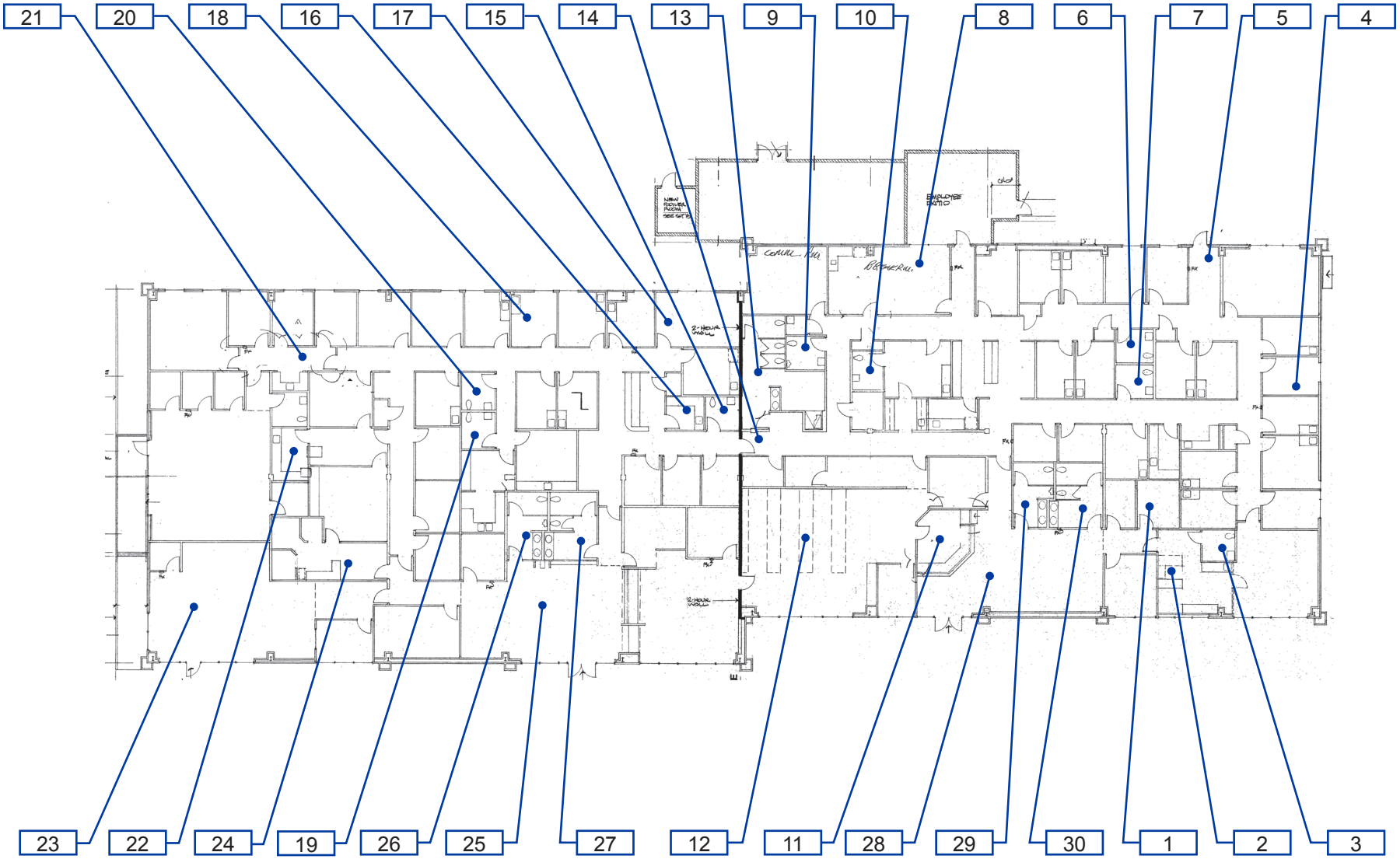
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: P07001-0-1



P07001-1-1

Lompoc Healthcare Services (BLDG B)

Interior- First Floor

1 —— Item Number

Location:

301 N R ST,
LOMPOC, CA 93436

Facility:

LOMPOC
HEALTHCARE
SERVICES
BUILDING (BLDG B)

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: P07001-1-1

Facility: **Lompoc Community Health Building** Part: **Exterior** Floor: **On-site**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

0 *General*

General Note

12145

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *Proposed Solution:*
- ***Notes:***

The route from the PROW coincides with vehicular way.

PCODE **GN01**

CBC 2016 **11B-208.3.1**

Mitigated:

○ YES

● NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Lompoc Community Health Building** Part: **Exterior** Floor: **On-site**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Public Parking*

Floor or Ground Surfaces

12126

- *As-Built Description:*

Accessible parking space has slope greater than 1/4":12" (2%).

- *As-Built:* **18%**
- *Proposed Solution:*

Modify slope at accessible parking space.

- ***Notes:***

Multiple striping compliance issues. Re-stripe.

PCODE **EA05**
ADAAG 91 **4.6.3**
ADA 2010 **502.4**
CBC 2007 **1129B.3.3**
CBC 2016 **11B-502.4**

Mitigated:

○ YES
● NO

1200 SF $36 **$43,200**

☐ Staff Only

Priority	*Severity*	*Building*
1	1	1

Parking Signage

12128

- *As-Built Description:*

No "Tow Away" sign at parking lot entrance (required in CA only).

- *Proposed Solution:*

Provide "Tow Away" sign at parking lot entrance when altering area.

PCODE **EA04C**
CBC 2007 **1129B.4**
CBC 2016 **11B-502.8.2**

Mitigated:

○ YES
● NO

2 JOB $975 **$1,950**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Lompoc Community Health Building** Part: **Exterior** Floor: **On-site**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Route from Parking to Wellness and Nursing*

Floor or Ground Surfaces

12129

- *As-Built Description:*

Access aisle at accessible parking space has slope greater than 1/4":12" (2%).

- *Proposed Solution:*

Modify slope at accessible parking space aisle.

- ***Notes:***

Curb ramp projects into access aisle causing slope to be greater than 2%.

PCODE **EA05BREF**
ADAAG 91 **4.6.3**
ADA 2010 **502.4**
CBC 2007 **1129B.3.3**
CBC 2016 **11B-502.4**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Parking

12131

- *As-Built Description:*

Accessible parking space(s) not located close to the nearest possible entrance on an accessible route.

- *Proposed Solution:*

Relocate accessible parking space(s).

PCODE **EA06**
ADAAG 91 **4.6.2**
ADA 2010 **208.3**
CBC 2007 **1129B.1**
CBC 2016 **11B-208.3.1**

Mitigated:

○ YES
◉ NO

1 JOB $1,050 **$1,050**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Lompoc Community Health Building** Part: **Exterior** Floor: **On-site**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Handrails

12133

- *As-Built Description:*

Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).

- *Proposed Solution:*

Provide new handrail for each side including extensions.

- ***Notes:***

There is an accessible route connecting levels.
The slopes on the very bottom right of the photo or less than 5%.

PCODE **ED01REF**
ADAAG 91 **4.8.5 & 4.9.4**
ADA 2010 **505.2**
CBC 2007 **1133B.4.1.1 & .5.5**
CBC 2016 **11B-505.2**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	Severity	Building
1	2	1

Accessible Route

12130

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **6.8%**
- *Proposed Solution:*

Modify cross slope.

- ***Notes:***

Including slope at top of curb ramp

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

350 SF $75 **$26,250**

☐ Staff Only

Priority	Severity	Building
1	3	1

Facility: **Lompoc Community Health Building** Part: **Exterior** Floor: **On-site**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Curb Ramp

10379

- *As-Built Description:*

No curb ramp available where an accessible route crosses a curb.

- *Proposed Solution:*

Relocate new curb ramp outside of access aisle.

PCODE **EH01**
ADAAG 91 **4.7.1**
ADA 2010 **303.4**
CBC 2007 **1127B.5.1**
CBC 2016 **11B-402.2**

Mitigated:

○ YES
◉ NO

1 JOB $7,500 **$7,500**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Door

12132

- *As-Built Description:*

Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).

- *As-Built:* **3.1%**
- *Proposed Solution:*

Modify surface slope at door.

PCODE **ID11**
ADAAG 91 **4.13.6**
ADA 2010 **404.2.4.4**
CBC 2007 **1133B.2.4**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

25 SF $120 **$3,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Lompoc Community Health Building** Part: **Exterior** Floor: **On-site**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Route from Parking to Section C and Nursing*

Accessible Route

12134

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **3.4%**
- *Proposed Solution:*

Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

160 SF $75 **$12,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

12135

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **2.6% at bikes**
- *Proposed Solution:*

Modify cross slope.

- ***Notes:***

Relocate the bike rack.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

12 SF $75 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Lompoc Community Health Building** Part: **Exterior** Floor: **On-site**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Ramp*

Tread Surface

12139

- *As-Built Description:*

The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread.

- *Proposed Solution:*

Provide contrasting color strips at all exterior stair treads.

- ***Notes:***

Accessible route connects levels.

PCODE **EC02**
ADA 2010 **504.4**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

Mitigated:

○ YES
◉ NO

10 LF $27 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Top & Bottom Extension at Stairs

12138

- *As-Built Description:*

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

- *As-Built:* **10" extension**
- *Proposed Solution:*

Extend stair handrail at top and bottom (cost for each extension piece).

- ***Notes:***

Accessible route connects levels.

PCODE **ED06**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.2; 505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.2; 11B-505.10.3**

Mitigated:

○ YES
◉ NO

1 JOB $510 **$510**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Lompoc Community Health Building** Part: **Exterior** Floor: **On-site**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Top and Bottom Extension at

12137

- *As-Built Description:*

Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp.

- *As-Built:* **0"- 10" past sloped surface**
- *Proposed Solution:*

Provide ramp handrail extension (cost for each extension piece).

PCODE **ED05**
ADAAG 91 **4.8.5(2)**
ADA 2010 **505.10.1**
CBC 2007 **1133B.4.2.2 &**
CBC 2016 **1133B.5.5.1**
11B-505.10.1

Mitigated:

○ YES
◉ NO

1 JOB $510 **$510**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Accessible Route

12136

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **2.5%**
- *Proposed Solution:*

Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

40 SF $75 **$3,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	5	1

Facility: **Lompoc Community Health Building** Part: **Exterior** Floor: **On-site**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Public Route to Rear Entrance*

Parking

12144

- *As-Built Description:*

Accessible parking space(s) not located close to the nearest possible entrance on an accessible route.

- *Proposed Solution:*

Relocate accessible parking space(s).

PCODE **EA06**
ADAAG 91 **4.6.2**
ADA 2010 **208.3**
CBC 2007 **1129B.1**
CBC 2016 **11B-208.3.1**

Mitigated:

○ YES
◉ NO

1 JOB $1,050 **$1,050**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Accessible Route

12141

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **3.6%**
- *Proposed Solution:*

Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

80 SF $75 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Lompoc Community Health Building** Part: **Exterior** Floor: **On-site**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Curb Ramp						
12142	• *As-Built Description:* Side slopes more than 1:10 (10%). • *As-Built:* **14.7%** • *Proposed Solution:* Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.	*PCODE* **EH05A** *ADAAG 91* **4.7.5** *ADA 2010* **406.3** *CBC 2007* **1127B.5.3** *CBC 2016* **11B-406.2.2** **Mitigated:** ○ YES ◉ NO	2	JOB	$6,000	**$12,000**
12143	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* **EH07A** *ADAAG 91* **4.7.7** *ADA 2010* **705.1** *CBC 2007* **1127B.5.7** *CBC 2016* **11B-705.1.2.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$750	**$750**

☐ Staff Only

Priority	Severity	Building
1	3	1

☐ Staff Only

Priority	Severity	Building
1	3	1

Facility: **Lompoc Community Health Building** Part: **Exterior** Floor: **On-site**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door						
12140	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* **3.1%** • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11** *ADAAG 91* **4.13.6** *ADA 2010* **404.2.4.4** *CBC 2007* **1133B.2.4** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	10	SF	$120	**$1,200**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Conceptual Costs for **Floor:** On-site **$121,140.00**

Facility: **Lompoc Community Health Building** Part: **Exterior** Floor: **On-site**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Exterior					**$121,140.00**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

0 *General*

Protrusion Limits

11881

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **6" deep at 47" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

10 JOB $300 **$3,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

11913

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Paper towel dispensers protrude 9" deep at 60" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

- ***Notes:***

Consider lower profile dispensers. Or relocate dispensers above counter tops or other built in elements where there is cane detection.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

40 JOB $300 **$12,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11921	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* **5.5" deep at 40.25" high** • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface. • ***Notes:*** **Occurs at check in counters throughout.**	*PCODE* **EG04REF** *ADAAG 91* **4.4.1** *ADA 2010* **307.2** *CBC 2007* **1133B.8.6.1** *CBC 2016* **11B-307.2** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	Severity	Building
2	4	1

Carpet/Doormat

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11904	• *As-Built Description:* Doormat not securely attached to ground or floor structure. • *Proposed Solution:* Attach doormat to floor surface or remove doormat.	*PCODE* **ID05A** *ADAAG 91* **4.5.3** *ADA 2010* **302.2** *CBC 2007* **1124B.3** *CBC 2016* **11B-302.2** **Mitigated:** ○ YES ● NO	30	JOB	$225	**$6,750**

☐ Staff Only

Priority	Severity	Building
2	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door

11983

- *As-Built Description:*

Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.)

- *As-Built:* **47" high**
- *Proposed Solution:*

Provide new door with vision panel at 43" max.

PCODE **ID06C**
ADA 2010 **404.2.11**
CBC 2016 **11B-404.2.11**

Mitigated:

○ YES
◉ NO

1 JOB $7,500 **$7,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Door Closer

11905

- *As-Built Description:*

Excessive force required to open door and/or door closing time of less than 5 seconds.

- *As-Built:* **2 seconds**
- *Proposed Solution:*

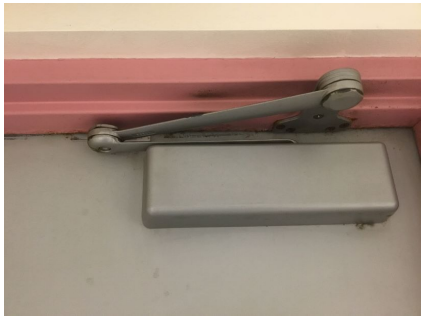
Provide new door closer adjusted to accessible standards.

PCODE **ID03A**
ADAAG 91 **4.13.10 &11**
ADA 2010 **404.2.8 & 404.2.9**
CBC 2007 **1133B.2.5.1**
CBC 2016 **11B-404.2.9**

Mitigated:

○ YES
◉ NO

1 JOB $1,125 **$1,125**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Stopper

11982

- *As-Built Description:*

At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.

- *Proposed Solution:*

Remove door stopper when altering area. Provide rubber wedge.

PCODE **ID06A**
ADA 2010 **404.2.10**
CBC 2007 **1133B.2.6**
CBC 2016 **11B-404.2.10**

Mitigated:

○ YES
◉ NO

1 JOB $75 **$75**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Door Swing

11882

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *Proposed Solution:*

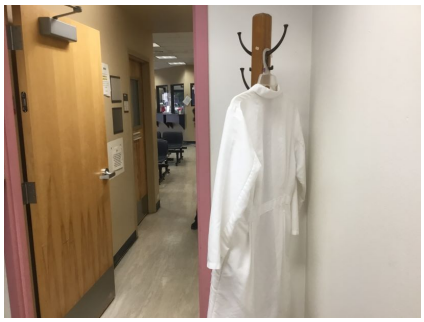
Remove or relocate furniture or storage items.

PCODE **ID24A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

10 JOB $150 **$1,500**



☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Threshold

11903

- *As-Built Description:*

Existing threshold at door is 1/2" high or less but without a beveled edge on both sides.

- *As-Built:* **0.6" high**
- *Proposed Solution:*

Modify threshold to have beveled edge on each side.

PCODE **ID02**
ADAAG 91 **4.1.6(3)(d)(ii)**
ADA 2010 **404.2.5**
CBC 2007 **1133B.2.4.1**
CBC 2016 **11B-404.2.5**

Mitigated:

○ YES
◉ NO

5 JOB $750 **$3,750**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Reach Range

11899

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **51" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

30 JOB $300 **$9,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11900	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **Fire extinguisher 63" to top of handle** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	10	JOB	$300	**$3,000**
11943	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **Storage 69" AFF** • *Proposed Solution:* Modify equipment or mounting. • ***Notes:*** **Staff Only**	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	Severity	Building
2	2	1

☒ Staff Only

Priority	Severity	Building
4	1	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Non-Fixed Desk

11880

- *As-Built Description:*

Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **Dimensions vary, 36" to top**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

Staff Only

PCODE **IN02AREF**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Public Counter

11920

- *As-Built Description:*

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- *As-Built:* **41.75" high**
- *Proposed Solution:*

Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

- ***Notes:***

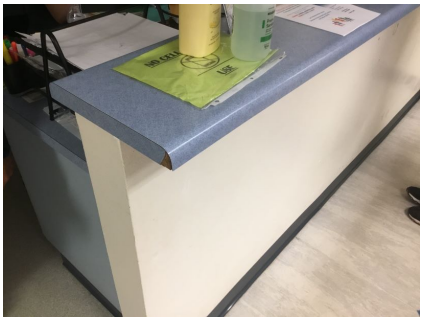
Occurs at check in counters throughout.

PCODE **IN03**
ADAAG 91 **7.2(2)**
ADA 2010 **904.4**
CBC 2007 **1122B.4**
CBC 2016 **11B-904.4**

Mitigated:

○ YES
◉ NO

3 JOB $6,000 **$18,000**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Sink

11884

- *As-Built Description:*

Sink rim higher than 34" above floor.

- *As-Built:* **36.5" to top, no knee clearance**
- *Proposed Solution:*

Remodel sink cabinet to lower sink.

- ***Notes:***

Verify quantity

PCODE **IN06**
ADAAG 91 **4.24.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

40 JOB $5,250 **$210,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Signage

12121

- *As-Built Description:*

Signs containing tactile characters is not located so that a clear floor space of 18" min x 18" min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.

- *As-Built:* **62.25" to the bottom of the highest tactile character. 59.5" to the centerline of the sign. The center**
- *Proposed Solution:*

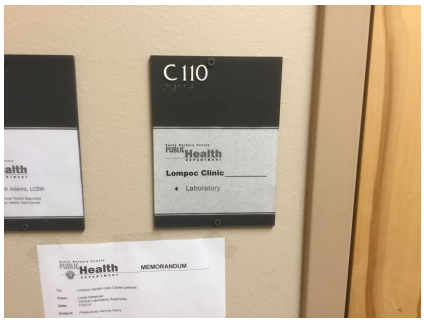
Relocate compliant signage on latch side of door located at compliant height with a clear floor space.

PCODE **SA07BREF**
ADAAG 91 **4.30.6**
ADA 2010 **703.4.2**
CBC 2007 **1117B.5.7**
CBC 2016 **11B-703.4.2**

Mitigated:

○ YES
◉ NO

REF



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

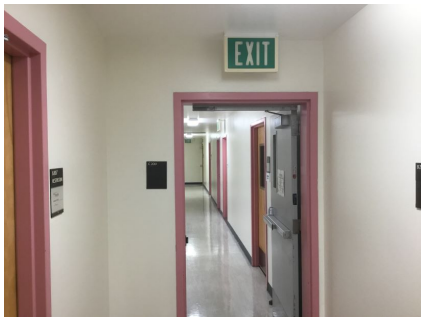
Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12049	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* **SA10A** *ADAAG 91* **4.1.3(16)** *ADA 2010* **216.4.1** *CBC 2007* **1011.3** *CBC 2016* **11B-216.4.1** **Mitigated:** ○ YES ● NO	6	JOB	$270	**$1,620**
11989	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* **SA10D** *ADAAG 91* **4.1.3(16)** *ADA 2010* **216.4.1** *CBC 2007* **1011.3** *CBC 2016* **11B-216.4.1** **Mitigated:** ○ YES ● NO	8	JOB	$270	**$2,160**

☐ Staff Only

Priority	Severity	Building
2	3	1



☐ Staff Only

Priority	Severity	Building
2	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

11911

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **42" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

- ***Notes:***

The low soap dispenser is 40" AFF. Occurs in multiple restrooms.

PCODE **WG01AREF**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Assistive Listening

11977

- *As-Built Description:*

No portable assistive listening system provided for small meeting room.

- *Proposed Solution:*

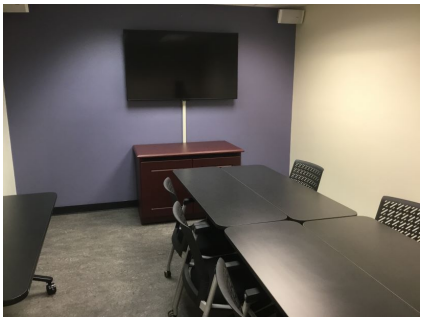
Share existing portable assistive listening system from other facility.

PCODE **GI01E**
ADAAG 91 **4.1.3(19)(b) & 4.33.7**
ADA 2010 **219.1 & 706.1**
CBC 2007 **1104B.2**
CBC 2016 **11B-219.1 & 11B-706.1**

Mitigated:

○ YES
◉ NO

REF



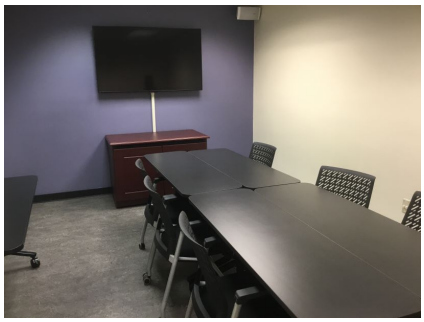
☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11978	• *As-Built Description:* No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available. • *Proposed Solution:* Provide assistive listening signage.	*PCODE* **GI02** *ADAAG 91* **4.1.3(19)(b)** *ADA 2010* **703.7.2.4** *CBC 2007* **1104B.2.4** *CBC 2016* **11B-703.7.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

General Note

11919	• *As-Built Description:* Refer to notes for observation and recommendation. • *Proposed Solution:* Best practice is provide a scale for wheelchair or mobility patients. • ***Notes:*** **No accessible scales.**	*PCODE* **GN01** *CBC 2016* **11B-404.2.9** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Behavior Specialist*

Door Swing

11877

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

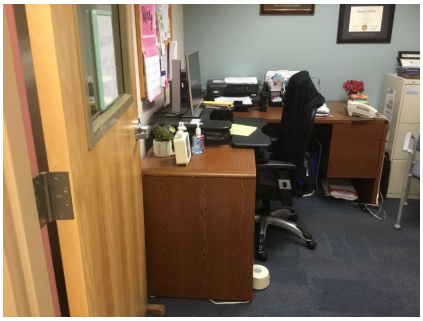
Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

11876

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *As-Built:* **7" wide**
- *Proposed Solution:*

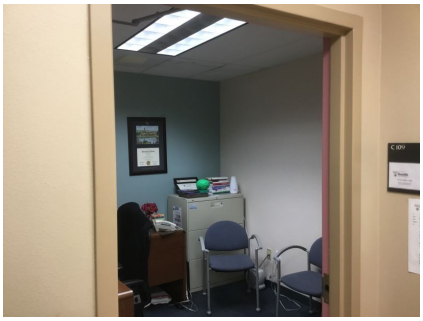
Remove closer.

PCODE **ID24A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Disabled Seating						
11878	• *As-Built Description:* Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). • *Proposed Solution:* Remove seating and provide wheelchair space plus necessary maneuvering clearance.	*PCODE* **GB01A** *ADAAG 91* **4.1.3(19)(a)** *ADA 2010* **221.2** *CBC 2007* **1104B.3.6** *CBC 2016* **11B-221.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$0	

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Laboratory*

Public Counter

11879

- *As-Built Description:*

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- *As-Built:* **48" high**
- *Proposed Solution:*

Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

PCODE **IN03**
ADAAG 91 **7.2(2)**
ADA 2010 **904.4**
CBC 2007 **1122B.4**
CBC 2016 **11B-904.4**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Laboratory Restroom*

Protrusion Limits

11888

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **9" deep at 62" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Door Swing

11883

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **44" wide**
- *Proposed Solution:*

Remodel service counter.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
11886	• *As-Built Description:* Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible. • *As-Built:* ***No ISA*** • *Proposed Solution:* Provide sanitary facility sign that shows the international symbol.	*PCODE* **SA11** *ADAAG 91* **4.1.2(7)(d)** *ADA 2010* **216.8** *CBC 2007* **1117B.5.8.1.2** *CBC 2016* **11B-216.8** **Mitigated:** ○ YES ◉ NO	1	JOB	$270	**$270**
11887	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* **Not eased** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ◉ NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	4	1

☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

11894

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* **42" side grab bar extends 14.5" from rear wall.**
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

11893

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **22" on wide side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Toilet Stall

11891

- *As-Built Description:*

60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).

- *As-Built:* **56" to edge of lavatory**
- *Proposed Solution:*

Remove adjacent fixture and provide new enclosure at accessible water closet.

PCODE **WB01A**
ADA 2010 **604.3.1; 604.3.2**
CBC 2007 **1115B.7.1.3**
CBC 2016 **11B-604.3.1; 11B-604.3.2**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	Severity	Building
3	4	1

Lavatory

11890

- *As-Built Description:*

Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.

- *As-Built:* **28.25" high**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

- ***Notes:***

Lavatory centerline 14.5" from side wall.

PCODE **WD03**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3.3**
CBC 2016 **11B-306.3.1**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☐ Staff Only

Priority	Severity	Building
3	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

11889

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **57" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

11892

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **Soap dispenser 40.5" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

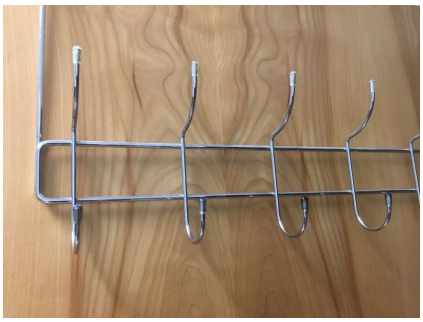
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11895	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **16" from front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Coat Hook

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11896	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **70" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**



☐ Staff Only

Priority	*Severity*	*Building*
3	1	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Exam Rooms Section C*

Door Swing

11898

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **11.5" wide**
- *Proposed Solution:*

Provide relocated new door and frame; remodel walls as needed.

- ***Notes:***

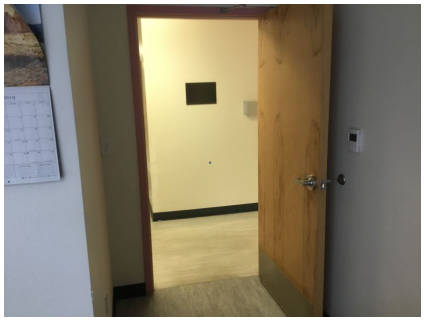
Exam room 10

PCODE **ID23B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $7,800 **$7,800**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

11901

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *As-Built:* **5" wide**
- *Proposed Solution:*

Remove closer.

- ***Notes:***

Exam room 6 & 3

PCODE **ID24A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

2 JOB $150 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11923	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *Proposed Solution:* Remove closer. • ***Notes:*** **Staff Only. C308A**	*PCODE* **ID24A** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☒ Staff Only

Priority	Severity	Building
4	4	1

Turn Space

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11897	• *As-Built Description:* Less than 60" diameter or T-shaped space provided for wheelchair turns. • *Proposed Solution:* Remove or relocate storage items or furniture. • ***Notes:*** **Turning space obstructed by chairs and exam table.**	*PCODE* **IN04A** *ADAAG 91* **4.2.3** *ADA 2010* **304.1** *CBC 2007* **1118B.3** *CBC 2016* **11B-304.1** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	Severity	Building
2	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Disabled Seating						
11918	• *As-Built Description:* Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). • *Proposed Solution:* Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.	*PCODE* **GB01A** *ADAAG 91* **4.1.3(19)(a)** *ADA 2010* **221.2** *CBC 2007* **1104B.3.6** *CBC 2016* **11B-221.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$1,350	**$1,350**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Exit Door*

Door Swing

11902

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *As-Built:* **10" wide**
- *Proposed Solution:*

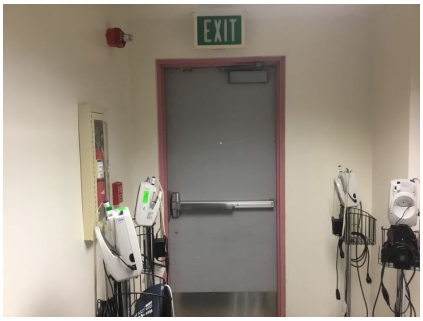
Change door swing.

PCODE **ID24**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
● NO

1 JOB $1,500 **$1,500**



☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Public Restroom Exam Rooms Section C*

Signage

11906

- *As-Built Description:*

Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible.

- *As-Built:* **No ISA**
- *Proposed Solution:*

Provide sanitary facility sign that shows the international symbol.

PCODE **SA11**
ADAAG 91 **4.1.2(7)(d)**
ADA 2010 **216.8**
CBC 2007 **1117B.5.8.1.2**
CBC 2016 **11B-216.8**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

11907

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* **Not eased. 61" AFF.**
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

11916

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* **42" side grab bar extends 49.5" from rear wall.**
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

11915

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **23" on wide side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Toilet Stall

11914

- *As-Built Description:*

60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).

- *As-Built:* **57.5" to lavatory**
- *Proposed Solution:*

Remove adjacent fixture and provide new enclosure at accessible water closet.

PCODE **WB01A**
ADA 2010 **604.3.1; 604.3.2**
CBC 2007 **1115B.7.1.3**
CBC 2016 **11B-604.3.1; 11B-604.3.2**

Mitigated:

○ YES
● NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Lavatory

11909

- *As-Built Description:*

Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).

- *As-Built:* ***17.5" from side wall to centerline of the lavatory.***
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD01**
ADAAG 91 **4.19.3**
ADA 2010 **606.2**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.2, 11B -606.6**

Mitigated:

○ YES
● NO

1 JOB $10,200 **$10,200**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11908	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* **Drain pipes 9" from front of lavatory 18". AFF.** • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG 91* **Fig. 31** *ADA 2010* **306.3.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-306.3.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,500	**$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Accessories

11912	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **56" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01AREF** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11910	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **40.75" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Coat Hook

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11917	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **64" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 *Public Restroom Exam Rooms Section C*

Signage

11924

- *As-Built Description:*

Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible.

- *As-Built:* **No ISA**
- *Proposed Solution:*

Provide sanitary facility sign that shows the international symbol.

PCODE **SA11**
ADAAG 91 **4.1.2(7)(d)**
ADA 2010 **216.8**
CBC 2007 **1117B.5.8.1.2**
CBC 2016 **11B-216.8**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

11925

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* **Not eased. 60.75" AFF.**
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

11934

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* **42" side ramp bar extends 52" from rear wall.**
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

11933

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **22.5" on wide side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Toilet Stall

11931

- *As-Built Description:*

60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).

- *As-Built:* **58" to lavatory**
- *Proposed Solution:*

Remove adjacent fixture and provide new enclosure at accessible water closet.

PCODE **WB01A**
ADA 2010 **604.3.1; 604.3.2**
CBC 2007 **1115B.7.1.3**
CBC 2016 **11B-604.3.1; 11B-604.3.2**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	Severity	Building
3	4	1

Water Closet

11932

- *As-Built Description:*

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- *As-Built:* **19" o.c.**
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	Severity	Building
3	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
11930	• *As-Built Description:* Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). • *As-Built:* ***Centerline lavatory 16.5" from side wall*** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD01** *ADAAG 91* **4.19.3** *ADA 2010* **606.2** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.2, 11B -606.6** **Mitigated:** ○ YES ● NO	1	JOB	$10,200	**$10,200**
11928	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* **Drain pipes 9" from front of lavatory 17" AFF** • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG 91* **Fig. 31** *ADA 2010* **306.3.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-306.3.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,500	**$4,500**

☐ Staff Only

Priority	Severity	Building
3	2	1

☐ Staff Only

Priority	Severity	Building
3	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11929	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Accessories

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11926	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **42" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01AREF** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11927	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **56" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01AREF** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	Severity	Building
3	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11935	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **15.5" from front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☐ Staff Only

Priority	Severity	Building
3	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
11936	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **64" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 *Staff Break Room Section C*

Reach Range

11941

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **53" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Corridor

11939

- *As-Built Description:*

Corridor, for occupant load less than 10, less than 36" wide.

- *As-Built:* **24" with seated people**
- *Proposed Solution:*

Remove or relocate furniture and storage items.

PCODE **IH03A**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Vending Machine

11937

- *As-Built Description:*

Vending machine coin slot or dispensing outlet, more than 48" above the floor.

- *As-Built:* **11" to the bottom of the dispenser tray. 53" to highest control.**
- *Proposed Solution:*

Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max.

PCODE **IL02**
ADAAG 91 **4.2.5**
ADA 2010 **308.2.1**
CBC 2007 **1126B**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

2 REF

☒ Staff Only

Priority	Severity	Building
4	4	1

Non-Fixed Desk

11938

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **8 seats, 0 accessible**
- *Proposed Solution:*

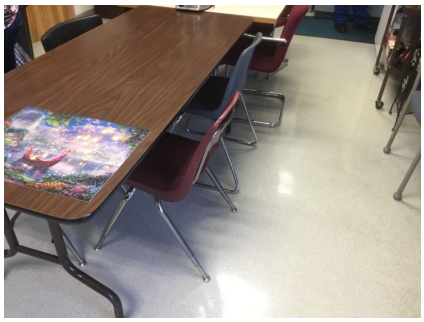
Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**



☒ Staff Only

Priority	Severity	Building
4	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Sink						
11940	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **36" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$5,250	**$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 *Men's Staff Restroom Exam Rooms Section C*

Door Swing

11946

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **11" wide**
- *Proposed Solution:*

Relocate lavatory.

PCODE **ID23**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Signage

11944

- *As-Built Description:*

Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible.

- *As-Built:* **No ISA**
- *Proposed Solution:*

Provide sanitary facility sign that shows the international symbol.

PCODE **SA11**
ADAAG 91 **4.1.2(7)(d)**
ADA 2010 **216.8**
CBC 2007 **1117B.5.8.1.2**
CBC 2016 **11B-216.8**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11945	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* ***Not eased. 1/16" radius. 61" AFF.*** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☒ Staff Only

Priority	Severity	Building
4	3	1

Grab Bars

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11955	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* **42" side grab bar extends 52" from rear wall.** • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG 91* **Fig. 29(b)** *ADA 2010* **604.5.1** *CBC 2007* **1115B.4.1.3.1** *CBC 2016* **11B-604.5.1** **Mitigated:** ○ YES ● NO	1	JOB	$780	**$780**

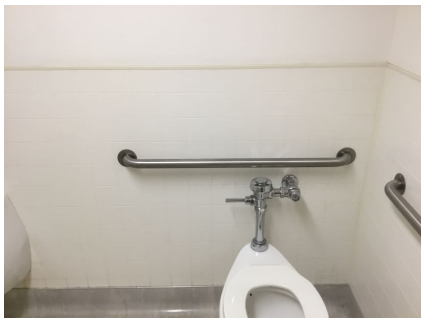
☒ Staff Only

Priority	Severity	Building
4	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11956	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **22" on wide side** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,020	**$1,020**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Toilet Stall

11953	• *As-Built Description:* 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). • *As-Built:* **59.5" to urinal** • *Proposed Solution:* Remove adjacent fixture and provide new enclosure at accessible water closet.	*PCODE* **WB01A** *ADA 2010* **604.3.1; 604.3.2** *CBC 2007* **1115B.7.1.3** *CBC 2016* **11B-604.3.1; 11B-604.3.2** **Mitigated:** ○ YES ● NO	1	JOB	$6,000	**$6,000**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Lavatory

11950

- *As-Built Description:*
  Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.
- *As-Built:* **28.8" high**
- *Proposed Solution:*
  Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD03REF**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3.3**
CBC 2016 **11B-306.3.1**

Mitigated:
○ YES
◉ NO

REF

☒ Staff Only

Priority	Severity	Building
4	3	1

11948

- *As-Built Description:*
  Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.
- *As-Built:* **Drain pipes 9" from front of lavatory at 18" AFF**
- *Proposed Solution:*
  Remount compliant fixture to accessible height.

PCODE **WD04A**
ADAAG 91 **Fig. 31**
ADA 2010 **306.3.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-306.3.3**

Mitigated:
○ YES
◉ NO

1 JOB $4,500 **$4,500**

☒ Staff Only

Priority	Severity	Building
4	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11949	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Accessories

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11947	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **40.5" and 42" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

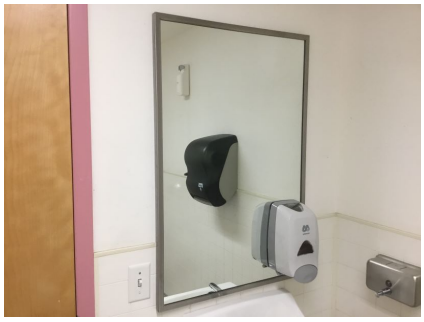
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11952	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **51" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01AREF** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	REF			
11954	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **15" from front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**
11951	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **40.75" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☒ Staff Only

Priority	Severity	Building
4	2	1

☒ Staff Only

Priority	Severity	Building
4	2	1



☒ Staff Only

Priority	Severity	Building
4	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

10 *Staff Restroom Exam Rooms Section C*

Door Swing

11959

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Change door swing.

PCODE **ID23**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

11960

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID24A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Signage

11957

- *As-Built Description:*

Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible.

- *As-Built:* **No ISA**
- *Proposed Solution:*

Provide sanitary facility sign that shows the international symbol.

PCODE **SA11**
ADAAG 91 **4.1.2(7)(d)**
ADA 2010 **216.8**
CBC 2007 **1117B.5.8.1.2**
CBC 2016 **11B-216.8**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☒ Staff Only

Priority	Severity	Building
4	4	1

11958

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* ***Not eased. 1/16" radius.***
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

11970

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* **42" side ground bar extends 52" from rear wall.**
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

11971

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **21" on wide side**
- *Proposed Solution:*

Provide accessible rear grab bar.

PCODE **WB07BREF**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

11972

- *As-Built Description:*

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- *As-Built:* **21" o.c.**
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Lavatory

11962

- *As-Built Description:*

Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).

- *As-Built:* **16.75" to lavatory center from side wall**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD01**
ADAAG 91 **4.19.3**
ADA 2010 **606.2**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.2, 11B -606.6**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11964	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* **Drain pipes 9" from front of lavatory at 15" AFF** • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG 91* **Fig. 31** *ADA 2010* **306.3.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-306.3.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,500	**$4,500**
11963	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☒ Staff Only

Priority	Severity	Building
4	2	1

☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
11965	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **41" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$300	**$300**
11967	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **48" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	Severity	Building
4	4	1

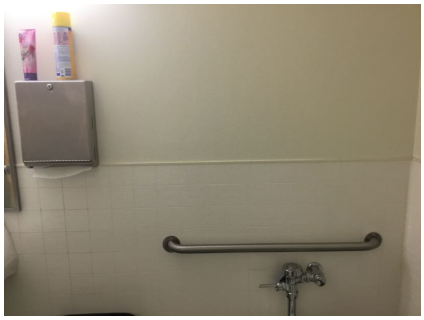
☒ Staff Only

Priority	Severity	Building
4	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11968	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **54" high to PTD** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01AREF** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	REF			
11969	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **12.5" from front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**
11966	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **40.75" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**



☒ Staff Only

Priority	Severity	Building
4	2	1

☒ Staff Only

Priority	Severity	Building
4	3	1

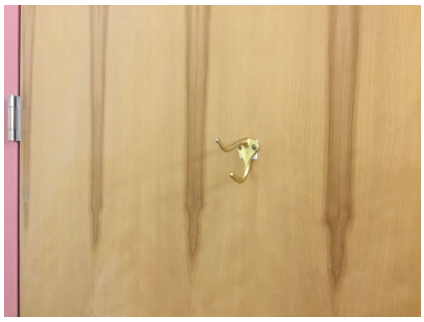
☒ Staff Only

Priority	Severity	Building
4	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
11961	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **66.5" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**



☒ Staff Only

Priority	*Severity*	*Building*
4	1	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

11 *Interview*

Door Swing

11973

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **15" wide**
- *Proposed Solution:*

Remove or relocate furniture or storage items.

- ***Notes:***

Consider using other door for people who require maneuvering space.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Disabled Seating

11975

- *As-Built Description:*

Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).

- *Proposed Solution:*

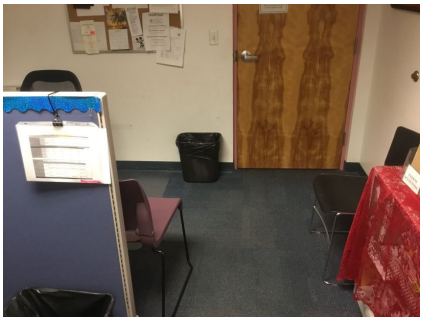
Remove seating and provide wheelchair space plus necessary maneuvering clearance.

PCODE **GB01A**
ADAAG 91 **4.1.3(19)(a)**
ADA 2010 **221.2**
CBC 2007 **1104B.3.6**
CBC 2016 **11B-221.2**

Mitigated:

○ YES
◉ NO

1 JOB $12 **$12**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

12 *Adjacent Conference Rooms*

Door Swing

11980

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

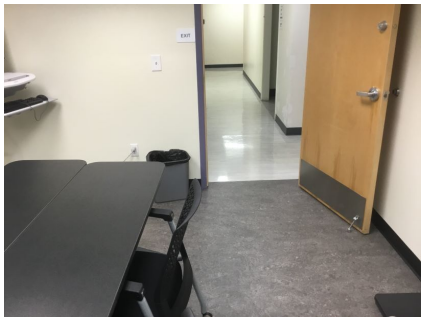
Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

2 JOB $150 **$300**



☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Corridor

11979

- *As-Built Description:*

Corridor, for occupant load less than 10, less than 36" wide.

- *Proposed Solution:*

Remove or relocate furniture and storage items.

PCODE **IH03A**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

2 JOB $150 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Non-Fixed Desk						
11976	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **12" deep** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ◉ NO	2	JOB	$4,800	**$9,600**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

13 *Women's Staff Restroom Section C*

Signage

11984

- *As-Built Description:*

Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible.

- *As-Built:* **No ISA**
- *Proposed Solution:*

Provide sanitary facility sign that shows the international symbol.

- ***Notes:***

If restroom made compliant

PCODE **SA11**
ADAAG 91 **4.1.2(7)(d)**
ADA 2010 **216.8**
CBC 2007 **1117B.5.8.1.2**
CBC 2016 **11B-216.8**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Restroom

11985

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *As-Built:* **Edges not eased. 60.2" AFF.**
- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).

PCODE **WA01A**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
◉ NO

1 JOB $105,000 **$105,000**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

14 *Door*

Door Swing

11987

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **14.5" wide**
- *Proposed Solution:*

Provide power door operator.

PCODE **ID23C**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
● NO

1 JOB $15,000 **$15,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

15 *Staff Restroom Section B*

Door Swing

11993

- *As-Built Description:*

Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60").

- *As-Built:* **54" to water closet**
- *Proposed Solution:*

Relocate door.

PCODE **ID27**
ADAAG 91 **Fig. 25(c)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(c)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Signage

11990

- *As-Built Description:*

Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible.

- *As-Built:* **No ISA**
- *Proposed Solution:*

Provide sanitary facility sign that shows the international symbol.

PCODE **SA11**
ADAAG 91 **4.1.2(7)(d)**
ADA 2010 **216.8**
CBC 2007 **1117B.5.8.1.2**
CBC 2016 **11B-216.8**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

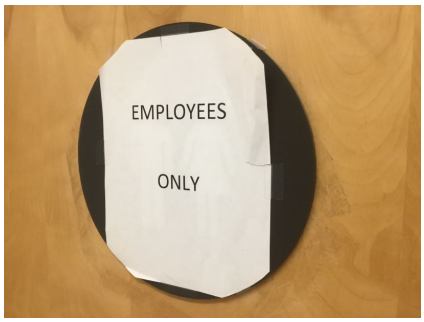
☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11991	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* **Not eased. 61" AFF.** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**



☒ Staff Only

Priority	Severity	Building
4	3	1

Water Closet

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12001	• *As-Built Description:* Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* **18.5" o.c.** • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	*PCODE* **WB02C** *ADAAG 91* **Fig. 28** *ADA 2010* **604.2** *CBC 2007* **1115B.4.1.1** *CBC 2016* **11B-604.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

☒ Staff Only

Priority	Severity	Building
4	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Lavatory

11994

- *As-Built Description:*

Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).

- *As-Built:* **13.5" from side wall to centerline**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

- ***Notes:***

Relocate the lavatory.

PCODE **WD01**
ADAAG 91 **4.19.3**
ADA 2010 **606.2**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.2, 11B -606.6**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

11995

- *As-Built Description:*

Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.

- *As-Built:* **Drain pipes 9" from front of lavatory at 18" AFF**
- *Proposed Solution:*

Remount compliant fixture to accessible height.

PCODE **WD04A**
ADAAG 91 **Fig. 31**
ADA 2010 **306.3.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-306.3.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

11996

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **40.5" and 42" AFF**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

12003

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **48.5" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

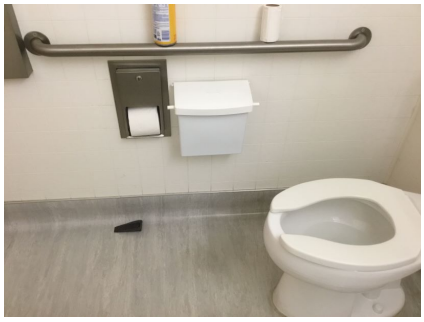
1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11997	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **57" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01AREF** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	REF ☒ Staff Only *Priority* 4 *Severity* 2 *Building* 1			
11998	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **49" to paper towel dispenser** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01AREF** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	REF ☒ Staff Only *Priority* 4 *Severity* 2 *Building* 1			
12000	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **15.5" from front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**  ☒ Staff Only *Priority* 4 *Severity* 2 *Building* 1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11999	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **40.6" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** Mitigated: ○ YES ● NO	1	JOB	$450	**$450**

☒ Staff Only

Priority	Severity	Building
4	4	1

Coat Hook

12004	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **69" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** Mitigated: ○ YES ● NO	1	JOB	$150	**$150**

☒ Staff Only

Priority	Severity	Building
4	1	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

16 *Staff Break Room Section B*

Door Swing

12005

- *As-Built Description:*

Latch approach: At push side, door does not have clear and level maneuvering space measuring door width plus 24" (starting at hinge) x 42", or 48" if door has closer.

- *As-Built:* **43" to service counter**
- *Proposed Solution:*

Remove closer.

- ***Notes:***

Service counter may be altered to lower it.

PCODE **ID28**
ADAAG 91 **Fig. 25(c)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(c)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Reach Range

12007

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **50" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

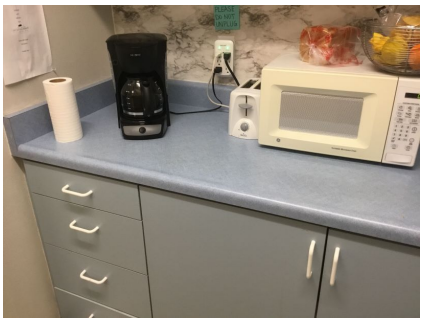
1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12008	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **Reach to controls obstructed by 37" high counter.** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
						
			☒ Staff Only			
			Priority 4	*Severity* 4	*Building* 1	

Sink

12006	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **37" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$5,250	**$5,250**
			☒ Staff Only			
			Priority 4	*Severity* 4	*Building* 1	

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

17 *Waiting Section B*

Disabled Seating

12009

- *As-Built Description:*

Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).

- *Proposed Solution:*

Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.

PCODE **GB01A**
ADAAG 91 **4.1.3(19)(a)**
ADA 2010 **221.2**
CBC 2007 **1104B.3.6**
CBC 2016 **11B-221.2**

Mitigated:

○ YES
● NO

1 JOB $1,350 **$1,350**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

18 Exam Section B

Door Swing

12010

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **36"- 50" wide**
- *Proposed Solution:*

Remove counter.

- ***Notes:***

Or use other exam rooms as accessible spaces.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
● NO

3 JOB $1,500 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

19 *Staff Restroom Section B*

Signage

12011

- *As-Built Description:*

Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible.

- *As-Built:* **No ISA**
- *Proposed Solution:*

Provide sanitary facility sign that shows the international symbol.

PCODE **SA11**
ADAAG 91 **4.1.2(7)(d)**
ADA 2010 **216.8**
CBC 2007 **1117B.5.8.1.2**
CBC 2016 **11B-216.8**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

12012

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* ***Not eased. 1/16" radius.***
- *Proposed Solution:*

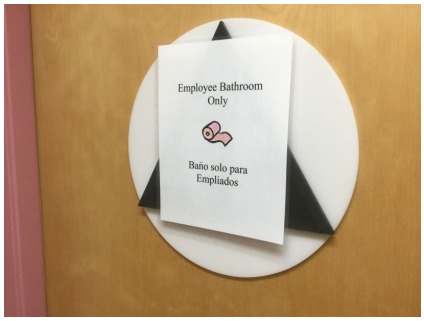
Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

12021

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* **42" side grab bar extension 13" from rear wall**
- *Proposed Solution:*

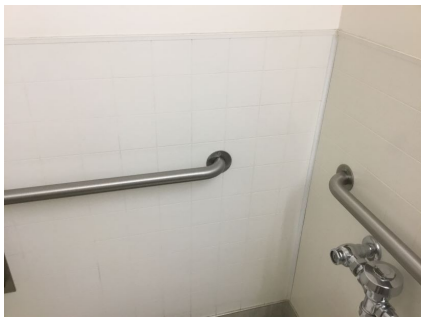
Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Toilet Stall

12016

- *As-Built Description:*

60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).

- *As-Built:* **54" to the edge of the lavatory**
- *Proposed Solution:*

Remove adjacent fixture and provide new enclosure at accessible water closet.

PCODE **WB01A**
ADA 2010 **604.3.1; 604.3.2**
CBC 2007 **1115B.7.1.3**
CBC 2016 **11B-604.3.1; 11B-604.3.2**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
12019	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Adjust insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$360	**$360**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
12014	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **43" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12013	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **45" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01AREF** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	REF			
12020	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **14.5" from front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**
12015	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **40.5" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☒ Staff Only

Priority	Severity	Building
4	3	1

☒ Staff Only

Priority	Severity	Building
4	2	1

☒ Staff Only

Priority	Severity	Building
4	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
12022	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **65.25" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

20 *Public Restroom Section B*

Signage

12023

- *As-Built Description:*

Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible.

- *As-Built:* **No ISA**
- *Proposed Solution:*

Provide sanitary facility sign that shows the international symbol.

PCODE **SA11**
ADAAG 91 **4.1.2(7)(d)**
ADA 2010 **216.8**
CBC 2007 **1117B.5.8.1.2**
CBC 2016 **11B-216.8**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

12024

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* ***Not eased. 1/16" radius.***
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

12034

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* **42" side of grab bar extends 14" from the rear wall.**
- *Proposed Solution:*

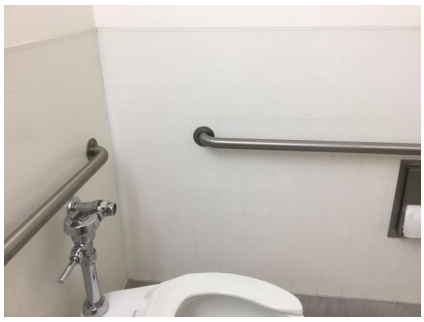
Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**



☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Toilet Stall

12032

- *As-Built Description:*

60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).

- *As-Built:* **54" from side wall to edge of the lavatory**
- *Proposed Solution:*

Remove adjacent fixture and provide new enclosure at accessible water closet.

PCODE **WB01A**
ADA 2010 **604.3.1; 604.3.2**
CBC 2007 **1115B.7.1.3**
CBC 2016 **11B-604.3.1; 11B-604.3.2**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

12033

- *As-Built Description:*

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- *As-Built:* **18.5" o.c.**
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Lavatory

12029

- *As-Built Description:*

Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory).

- *As-Built:* ***17.5" from side wall to centerline of the lavatory***
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD01**
ADAAG 91 **4.19.3**
ADA 2010 **606.2**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.2, 11B -606.6**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12030	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* **Drain pipes 9" from front of lavatory at 17" AFF** • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG 91* **Fig. 31** *ADA 2010* **306.3.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-306.3.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,500	**$4,500**
12031	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Adjust insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	Severity	Building
3	2	1

☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
12027	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **42" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$300	**$300**
12026	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **55" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01AREF** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ◉ NO	REF			

☐ Staff Only

Priority	Severity	Building
3	4	1

☐ Staff Only

Priority	Severity	Building
3	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12035	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **16" from front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**
12028	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **40.5" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☐ Staff Only

Priority	Severity	Building
3	2	1

☐ Staff Only

Priority	Severity	Building
3	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
12025	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **65.5" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

21 *Staff Break Area Section B*

Reach Range

12037

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **52" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

12038

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **Reach obstruction 37" high**
- *Proposed Solution:*

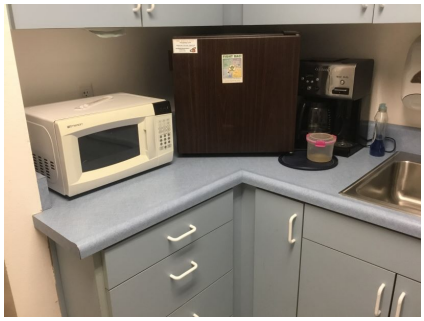
Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Sink						
12036	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **37" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$5,250	**$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

22 *Staff Restroom Section B*

Signage

12039

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* ***Not eased. 1/16" radius.***
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
● NO

1 JOB $270 **$270**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Grab Bars

12046

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* **42" side ground bar extends 52" from rear wall.**
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
● NO

1 JOB $780 **$780**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Toilet Stall

12045

- *As-Built Description:*

60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).

- *As-Built:* **55" to edge of lavatory**
- *Proposed Solution:*

Remove adjacent fixture and provide new enclosure at accessible water closet.

PCODE **WB01A**
ADA 2010 **604.3.1; 604.3.2**
CBC 2007 **1115B.7.1.3**
CBC 2016 **11B-604.3.1; 11B-604.3.2**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☒ Staff Only

Priority	Severity	Building
4	4	1

Lavatory

12044

- *As-Built Description:*

Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.

- *As-Built:* **Drain pipes 9" from front of lavatory at 17" AFF**
- *Proposed Solution:*

Remount compliant fixture to accessible height.

PCODE **WD04A**
ADAAG 91 **Fig. 31**
ADA 2010 **306.3.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-306.3.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☒ Staff Only

Priority	Severity	Building
4	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

12042

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **41.5" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

12041

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **53" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01AREF**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12047	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **11.5" from front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**
12043	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **40.75" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☒ Staff Only

Priority	Severity	Building
4	3	1

☒ Staff Only

Priority	Severity	Building
4	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
12040	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **65.5" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

23 *WIC*

Clear Space

12051

- *As-Built Description:*

Clear floor space is not 30" x 48" minimum at all switches, outlets and other controls.

- *Proposed Solution:*

Relocate existing furniture/obstructions.

- ***Notes:***

Maintain clear floor space at fire pull.

PCODE **IC06A**
ADAAG 91 **4.1.2(12) &**
ADA 2010 **[4.1.3(13)] 309.2**
CBC 2007 **1117B.6.2**
CBC 2016 **11B-309.2**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Door Swing

12053

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12048	• *As-Built Description:* Hinge approach: At push side, door does not have clear and level maneuvering space measuring 54" width (starting at latch) x 42" deep (48" deep if door has both, latch and closer) (CA only: 54" x 44"). • *As-Built:* **42" wide** • *Proposed Solution:* Relocate service counter if/when altering counter.	*PCODE* **ID26REF** *ADAAG 91* **Fig. 25(b)** *ADA 2010* **404.2.4** *CBC 2007* **Fig. 11B-26A (b)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO		REF		

☐ Staff Only

Priority	Severity	Building
2	2	1

Disabled Seating

12050	• *As-Built Description:* Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). • *Proposed Solution:* Remove seating and provide wheelchair space plus necessary maneuvering clearance.	*PCODE* **GB01A** *ADAAG 91* **4.1.3(19)(a)** *ADA 2010* **221.2** *CBC 2007* **1104B.3.6** *CBC 2016* **11B-221.2** **Mitigated:** ○ YES ● NO	1	JOB	$0	

☐ Staff Only

Priority	Severity	Building
2	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12052	• *As-Built Description:* Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). • *Proposed Solution:* Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance. • ***Notes:*** **6 interview cubicles. One cubicle is open and there is a wheelchair space but the cubicle does not appear to afford the same amount of privacy.**	*PCODE* **GB01AREF** *ADAAG 91* **4.1.3(19)(a)** *ADA 2010* **221.2** *CBC 2007* **1104B.3.6** *CBC 2016* **11B-221.2** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

24 *Lactation*

Corridor

12055

- *As-Built Description:*

Corridor, for occupant load less than 10, less than 36" wide.

- *As-Built:* **22" wide**
- *Proposed Solution:*

Remove or relocate furniture and storage items.

PCODE **IH03A**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	1	1

Non-Fixed Desk

12056

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **No knee clearance at baby changing table.**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Disabled Seating

12054

- *As-Built Description:*

Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).

- *Proposed Solution:*

Remove seating and provide wheelchair space plus necessary maneuvering clearance.

PCODE **GB01A**
ADAAG 91 **4.1.3(19)(a)**
ADA 2010 **221.2**
CBC 2007 **1104B.3.6**
CBC 2016 **11B-221.2**

Mitigated:

○ YES
◉ NO

1 JOB $0

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

25 *Lobby Nursing and Pediatrics*

Drinking Fountain

12059

- *As-Built Description:*

Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.

- *Proposed Solution:*

Provide additional fountain or hi-lo combination fountain.

PCODE **IA01A**
ADAAG 91 **4.1.3(10)(a)**
ADA 2010 **211.1**
CBC 2007 **1115B.4.6.1**
CBC 2016 **11B-211.1**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

12060

- *As-Built Description:*

Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain).

- *As-Built:* **26.8" high**
- *Proposed Solution:*

Provide new, accessible fountain.

PCODE **IA02REF**
ADAAG 91 **4.15.5(1)**
ADA 2010 **602.2**
CBC 2007 **1115B.4.6.2**
CBC 2016 **11B-602.2**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Clear Space

12073

- *As-Built Description:*

Clear floor space is not 30" x 48" minimum at all switches, outlets and other controls.

- *Proposed Solution:*

Relocate existing furniture/obstructions.

- ***Notes:***

Clear floor space obstructed at fire pull.

PCODE **IC06A**
ADAAG 91 **4.1.2(12) &**
ADA 2010 **[4.1.3(13)] 309.2**
CBC 2007 **1117B.6.2**
CBC 2016 **11B-309.2**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Reach Range

12088

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **59" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Public Counter

12057

- *As-Built Description:*

Sales and service counter: Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- *As-Built:* **42" high**
- *Proposed Solution:*

Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

- ***Notes:***

Provide same services at all 3 counters or modify counters. Vital Statistics counter is 30" to top.

PCODE **IN03REF**
ADAAG 91 **7.2(2)**
ADA 2010 **904.4**
CBC 2007 **1122B.4**
CBC 2016 **11B-904.4**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	Severity	Building
1	3	1

Disabled Seating

12058

- *As-Built Description:*

Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).

- *As-Built:* **30 seats. 1 space provided.**
- *Proposed Solution:*

Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.

PCODE **GB01A**
ADAAG 91 **4.1.3(19)(a)**
ADA 2010 **221.2**
CBC 2007 **1104B.3.6**
CBC 2016 **11B-221.2**

Mitigated:

○ YES
◉ NO

5 JOB $1,350 **$6,750**

☐ Staff Only

Priority	Severity	Building
1	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

26 *Men's Public Restroom Nursing and Pediatrics*

Door Swing

12065

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **Paper towel dispenser/trash can obstructs both compartment door and entrance door by approximately 1" on**
- *Proposed Solution:*

Recess dispenser.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
● NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Signage

12061

- *As-Built Description:*

Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible.

- *As-Built:* **No ISA**
- *Proposed Solution:*

Provide sanitary facility sign that shows the international symbol.

PCODE **SA11**
ADAAG 91 **4.1.2(7)(d)**
ADA 2010 **216.8**
CBC 2007 **1117B.5.8.1.2**
CBC 2016 **11B-216.8**

Mitigated:

○ YES
● NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12062	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* ***Not eased. 1/16" radius.*** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	3	1

Grab Bars

12069	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* **42" side ground bar extends 15" from rear wall.** • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG 91* **Fig. 29(b)** *ADA 2010* **604.5.1** *CBC 2007* **1115B.4.1.3.1** *CBC 2016* **11B-604.5.1** **Mitigated:** ○ YES ● NO	1	JOB	$780	**$780**

☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

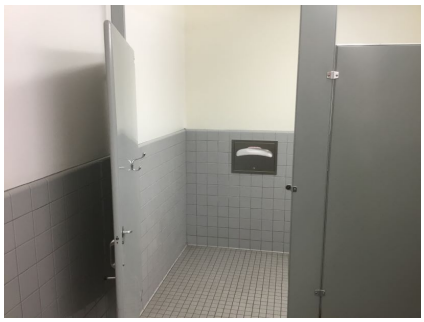
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12070	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **21" on wide side** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,020	**$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Stall Door

12067	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$75	**$75**



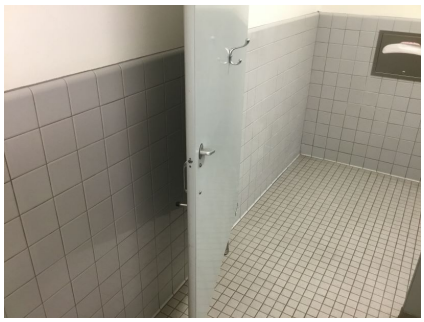
☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12066	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**



☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Water Closet

12068	• *As-Built Description:* Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* **19" o.c.** • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	*PCODE* **WB02C** *ADAAG 91* **Fig. 28** *ADA 2010* **604.2** *CBC 2007* **1115B.4.1.1** *CBC 2016* **11B-604.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
12063	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **37.25" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$10,200	**$10,200**
12064	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Adjust insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	Severity	Building
3	4	1

☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
12071	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **14.5" from front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

27 *Women's Public Restroom Nursing and Pediatrics*

Door Swing

12079

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **4" wide**
- *Proposed Solution:*

Change door swing.

PCODE **ID23**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

12076

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **The recessed trash can blocks the door maneuvering room clearance approximately 1/2" on the hinge side**
- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
12072	• *As-Built Description:* Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible. • *As-Built:* **No ISA** • *Proposed Solution:* Provide sanitary facility sign that shows the international symbol.	*PCODE* **SA11** *ADAAG 91* **4.1.2(7)(d)** *ADA 2010* **216.8** *CBC 2007* **1117B.5.8.1.2** *CBC 2016* **11B-216.8** **Mitigated:** ○ YES ◉ NO	1	JOB	$270	**$270**
12074	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* **Not eased** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ◉ NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

12086

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* **42" side ground bar extends 12.75" from the rear wall.**
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

12084

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **21" on wide side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

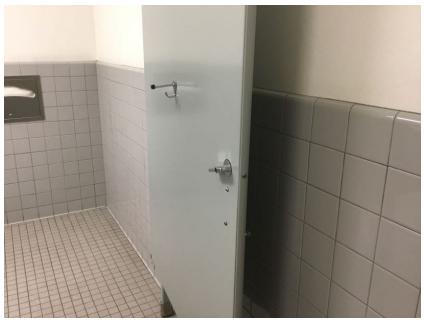
Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stall Door						
12081	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** Mitigated: ○ YES ◉ NO	1	JOB	$75	**$75**
12080	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** Mitigated: ○ YES ◉ NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	Severity	Building
3	4	1



☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Toilet Stall

12082

- *As-Built Description:*

Toilet stall less than 60" wide.

- *As-Built:* **58.5" wide**
- *Proposed Solution:*

Provide new accessible stall.

PCODE **WB06**
ADAAG 91 **4.17.3**
ADA 2010 **604.8.1.1**
CBC 2007 **1115B.3.1.4.1**
CBC 2016 **11B-604.8.1.1**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Water Closet

12083

- *As-Built Description:*

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- *As-Built:* **19" o.c.**
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
12077	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **37" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$10,200	**$10,200**
12078	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Adjust insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	Severity	Building
3	4	1

☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

12075

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **42" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

12085

- *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

- *As-Built:* **14" from front of water closet**
- *Proposed Solution:*

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2016 **11B-604.7**

Mitigated:

○ YES
◉ NO

1 JOB $225 **$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

28 *Lobby Section C*

Protrusion Limits

12089

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **13" deep at 28" high**
- *Proposed Solution:*

Provide cane-detectable railing to mark area of low clearance.

PCODE **EG04A**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 LF $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	1	1

12125

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **12" deep at 40" high**
- *Proposed Solution:*

Provide cane-detectable railing to mark area of low clearance.

PCODE **EG04A**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

12 LF $300 **$3,600**

☐ Staff Only

Priority	*Severity*	*Building*
1	1	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Reach Range

12091

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **Side reach to fire extinguisher and brochures 28" deep.**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Brochure Bins

12090

- *As-Built Description:*

Information brochure bins mounted above accessible height of 48".

- *As-Built:* **77" high**
- *Proposed Solution:*

Relocate/remount bins at accessible height.

PCODE **IN08**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	1	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

29 *Men's Public Restroom Lobby Section C*

Accessible Route

12122

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **3.7%**
- *Proposed Solution:*

Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
● NO

12 SF $75 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Door Swing

12094

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **Recessed trash can obstruction door maneuvering clearance at entrance door and compartment**
- *Proposed Solution:*

Recess the trash container.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
● NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
12093	• *As-Built Description:* Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible. • *As-Built:* **No ISA** • *Proposed Solution:* Provide sanitary facility sign that shows the international symbol.	*PCODE* **SA11** *ADAAG 91* **4.1.2(7)(d)** *ADA 2010* **216.8** *CBC 2007* **1117B.5.8.1.2** *CBC 2016* **11B-216.8** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**
12092	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* ***Not eased. 1/16" radius.*** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	4	1

☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

12102

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **22.5" on the wide side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Stall Door

12104

- *As-Built Description:*

Stall door to accessible compartment not self closing.

- *Proposed Solution:*

Adjust closer.

PCODE **WB05B**
ADAAG 91 **4.22.4**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.4**
CBC 2016 **11B-604.8.1.2**

Mitigated:

○ YES
◉ NO

1 JOB $75 **$75**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12103	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Toilet Stall

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12100	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* **58" wide** • *Proposed Solution:* Provide new accessible stall.	*PCODE* **WB06** *ADAAG 91* **4.17.3** *ADA 2010* **604.8.1.1** *CBC 2007* **1115B.3.1.4.1** *CBC 2016* **11B-604.8.1.1** **Mitigated:** ○ YES ● NO	1	JOB	$4,500	**$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
12095	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **37" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$10,200	**$10,200**
12098	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Adjust insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	Severity	Building
3	4	1

☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Urinal

12099

- *As-Built Description:*

36" wide clearance in front of accessible urinal not provided when walls or partitions project more than 24" from the front edge of 30" x 48" clear space.

- *As-Built:* **Urinal alcove 28" wide and 51" deep**
- *Proposed Solution:*

Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed.

PCODE **WE04A**
ADAAG 91 **4.18.3**
ADA 2010 **605.3**
CBC 2007 **1115B.4.2.3**
CBC 2016 **11B-605.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Accessories

12097

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **42" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12101	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **10" in front of the water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**
12096	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **41" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☐ Staff Only

Priority	Severity	Building
3	4	1

☐ Staff Only

Priority	Severity	Building
3	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
12105	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **69" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	2	JOB	$150	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	1	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

30 *Women's Public Restroom Lobby Section C*

Accessible Route

12118

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **2.7%**
- *Proposed Solution:*

Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

10 SF $75 **$750**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Door Swing

12110

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **17.75" wide**
- *Proposed Solution:*

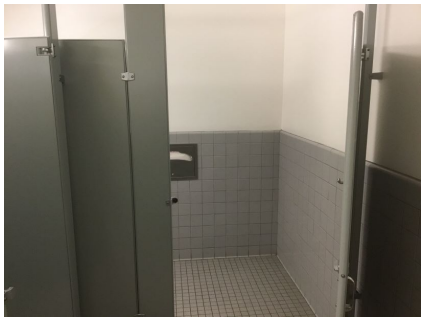
Change door swing.

PCODE **ID23**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**



☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12109	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). • *As-Built:* **The recessed trash container protrudes 0.5" to 2" into the door maneuvering clearance on the** • *Proposed Solution:* Recess the trash container.	*PCODE* **ID23A** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	Severity	Building
3	4	1

Signage

12106	• *As-Built Description:* Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible. • *As-Built:* **No ISA** • *Proposed Solution:* Provide sanitary facility sign that shows the international symbol.	*PCODE* **SA11** *ADAAG 91* **4.1.2(7)(d)** *ADA 2010* **216.8** *CBC 2007* **1117B.5.8.1.2** *CBC 2016* **11B-216.8** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	4	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12107	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* **Not eased** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	3	1

Grab Bars

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12120	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **21.5" on the wide side** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,020	**$1,020**

☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stall Door						
12112	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** Mitigated: ○ YES ◉ NO	1	JOB	$75	**$75**
12111	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** Mitigated: ○ YES ◉ NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	Severity	Building
3	4	1

☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
12114	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **37" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$10,200	**$10,200**
12113	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Adjust insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	Severity	Building
3	4	1

☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

12116

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **42" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
● NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

12119

- *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

- *As-Built:* **13" from front of water closet**
- *Proposed Solution:*

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2016 **11B-604.7**

Mitigated:

○ YES
● NO

1 JOB $225 **$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12115	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **41" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** Mitigated: ○ YES ● NO	1	JOB	$450	**$450**

☐ Staff Only

Priority	Severity	Building
3	4	1

Coat Hook

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12108	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **64" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** Mitigated: ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	Severity	Building
3	2	1

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12117	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **63.5" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Conceptual Costs for **Floor:** First Floor **$729,012.00**

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Interior					**$729,012.00**

Facility: **Lompoc Community Health Building** Part: **Interior** Floor: **First Floor**

Address: **301 N R St**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Facility:** Lompoc Community Health Building					**$850,152.00**

Access Compliance Survey Report

Lompoc Social Services Building

1100 W Laurel Ave

Facility #: P07003

Santa Barbara County

December 2019

SSA Project #: 19026.00

SALLY SWANSON
ARCHITECTS, INC.

P07003-0-1

Lompoc Social Services (BLDG A)
Exterior- On-Site

1 — Item Number

Location:
1100 W LAUREL AVE, LOMPOC, CA 93436

Facility:
LOMPOC SOCIAL SERVICES BUILDING (BLDG A)

BARRIER LOCATION MAP

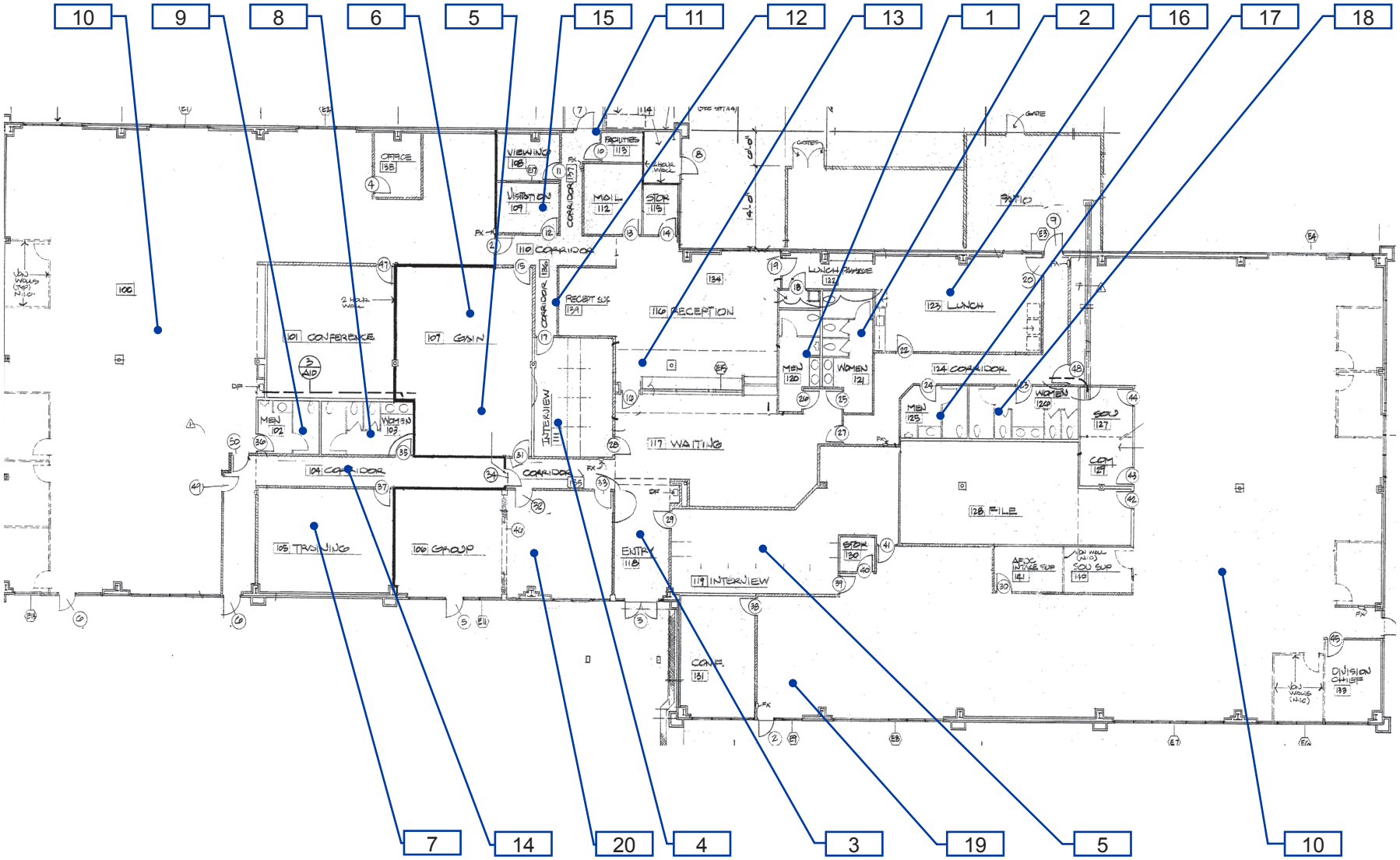
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: P07003-0-1



P07003-1-1

Lompoc Social Services (BLDG A)

Interior- First Floor

1 — Item Number

Location:
1100 W LAUREL AVE, LOMPOC, CA 93436

Facility:
LOMPOC SOCIAL SERVICES BUILDING (BLDG A)

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: P07003-1-1

Facility: **Lompoc Social Services Building** Part: **Exterior** Floor: **On-site**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Parking and Route to Entrance*

Floor or Ground Surfaces

11823

- *As-Built Description:*

Accessible parking space has slope greater than 1/4":12" (2%).

- *As-Built:* **2.8%**
- *Proposed Solution:*

Modify slope at accessible parking space.

PCODE **EA05**
ADAAG 91 **4.6.3**
ADA 2010 **502.4**
CBC 2007 **1129B.3.3**
CBC 2016 **11B-502.4**

Mitigated:

○ YES
◉ NO

40 SF $36 **$1,440**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

11825

- *As-Built Description:*

Accessible parking space has slope greater than 1/4":12" (2%).

- *As-Built:* **6%**
- *Proposed Solution:*

Modify slope at accessible parking space.

- ***Notes:***

Occurs adjacent to curb.

PCODE **EA05**
ADAAG 91 **4.6.3**
ADA 2010 **502.4**
CBC 2007 **1129B.3.3**
CBC 2016 **11B-502.4**

Mitigated:

○ YES
◉ NO

16 SF $36 **$576**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Lompoc Social Services Building** Part: **Exterior** Floor: **On-site**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Parking

11821

- *As-Built Description:*
  Accessible parking space smaller than 8' wide (CA only: 9' x 18').
- *As-Built:* **107" wide**
- *Proposed Solution:*
  Modify parking space(s) to create accessible space.

PCODE **EA02A**
ADAAG 91 **4.6.3**
ADA 2010 **502.2**
CBC 2007 **1129B.3.1**
CBC 2016 **11B-502.2**

Mitigated:
○ YES
◉ NO

1 JOB $600 **$600**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

11822

- *As-Built Description:*
  Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle.
- *As-Built:* **107.5" wide**
- *Proposed Solution:*
  Modify parking aisle(s) to create accessible space by restriping.

PCODE **EA02B**
ADAAG 91 **4.6.3**
ADA 2010 **502.3**
CBC 2007 **1129B.3.1**
CBC 2016 **11B-502.2; 11B-502.3.1**

Mitigated:
○ YES
◉ NO

1 JOB $600 **$600**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Lompoc Social Services Building** Part: **Exterior** Floor: **On-site**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessible Route						
11824	• *As-Built Description:* Cross slope more than 1":48" (2.083%). • *As-Built:* **2.8%** • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG 91* **4.3.7** *ADA 2010* **403.3** *CBC 2007* **1133B.7.1.3** *CBC 2016* **11B-403.3** **Mitigated:** ○ YES ◉ NO	25	SF	$75	**$1,875**
11826	• *As-Built Description:* Cross slope more than 1":48" (2.083%). • *As-Built:* **2.8%** • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG 91* **4.3.7** *ADA 2010* **403.3** *CBC 2007* **1133B.7.1.3** *CBC 2016* **11B-403.3** **Mitigated:** ○ YES ◉ NO	20	SF	$75	**$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Lompoc Social Services Building** Part: **Exterior** Floor: **On-site**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door						
11827	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* **2.8%** • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11** *ADAAG 91* **4.13.6** *ADA 2010* **404.2.4.4** *CBC 2007* **1133B.2.4** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	30	SF	$120	**$3,600**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Lompoc Social Services Building** Part: **Exterior** Floor: **On-site**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Route from PROW*

Parking

11829

- *As-Built Description:*

Wheel stops not provided to prevent the encroachment of vehicles over the required clear width of an adjacent accessible route.

- *As-Built:* **48" wide**
- *Proposed Solution:*

Provide wheel stops to prevent encroachment.

- ***Notes:***

Overhanging vehicles will reduce the width to less than 48".

PCODE **EA04L**

CBC 2016 **11B-502.7.2**

Mitigated:

○ YES

◉ NO

1 JOB $225 **$225**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Accessible Route

11830

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **4%**
- *Proposed Solution:*

Install directional sign.

PCODE **EF07**

ADAAG 91 **4.3.7**

ADA 2010 **403.3**

CBC 2007 **1133B.7.1.3**

CBC 2016 **11B-403.3**

Mitigated:

○ YES

◉ NO

1 JOB $750 **$750**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Lompoc Social Services Building** Part: **Exterior** Floor: **On-site**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Vertical Clearance						
11828	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* **Less than 80" high** • *Proposed Solution:* Modify overhead clearance.	*PCODE* **EG01** *ADAAG 91* **4.4.2** *ADA 2010* **307.4** *CBC 2007* **1133B.8.6.2** *CBC 2016* **11B-307.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Conceptual Costs for **Floor:** On-site **$11,316.00**

Facility: **Lompoc Social Services Building** Part: **Exterior** Floor: **On-site**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Exterior					**$11,316.00**

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

0 General

Protrusion Limits

11730

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Screens and equipment protrude 17" deep at 56" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

3 JOB $300 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

11705

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Queue strap 37" high**
- *Proposed Solution:*

Provide cane-detectable railing to mark area of low clearance.

PCODE **EG04A**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

6 LF $300 **$1,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Electrical

11718

- *As-Built Description:*

Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- *As-Built:* **14" to the bottom of the box. 16" to the outlet.**
- *Proposed Solution:*

Relocate light switches or control to between 15" and 48" height.

- ***Notes:***

County to confirm not for public use

PCODE **IC01REF**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1 & 308.2.2**
CBC 2007 **1117B.6.3**
CBC 2016 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Carpet/Doormat

11707

- *As-Built Description:*

Doormat not securely attached to ground or floor structure.

- *Proposed Solution:*

Attach doormat to floor surface or remove doormat.

PCODE **ID05A**
ADAAG 91 **4.5.3**
ADA 2010 **302.2**
CBC 2007 **1124B.3**
CBC 2016 **11B-302.2**

Mitigated:

○ YES
◉ NO

10 JOB $225 **$2,250**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door

11704

- *As-Built Description:*

Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.)

- *As-Built:* **53" high**
- *Proposed Solution:*

Provide new door with vision panel at 43" max.

PCODE **ID06C**
ADA 2010 **404.2.11**
CBC 2016 **11B-404.2.11**

Mitigated:

○ YES
◉ NO

1 JOB $7,500 **$7,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Door Closer

11701

- *As-Built Description:*

Excessive force required to open door and/or door closing time of less than 5 seconds.

- *As-Built:* **2 seconds**
- *Proposed Solution:*

Provide new door closer adjusted to accessible standards.

PCODE **ID03A**
ADAAG 91 **4.13.10 &11**
ADA 2010 **404.2.8 & 404.2.9**
CBC 2007 **1133B.2.5.1**
CBC 2016 **11B-404.2.9**

Mitigated:

○ YES
◉ NO

1 JOB $1,125 **$1,125**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Swing

11812

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

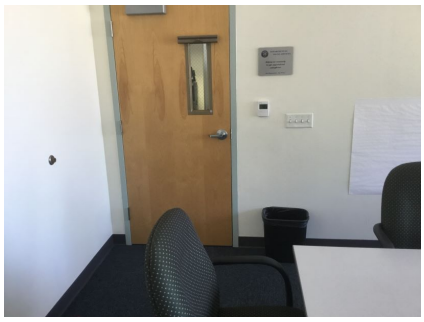
Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

11816

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

- ***Notes:***

Where clients are brought into offices, relocate furniture and other items to provide door maneuvering clearance.

PCODE **ID24A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Reach Range

11708

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **52" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

6 JOB $300 **$1,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

11709

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **63" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

4 JOB $300 **$1,200**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Brochure Bins

11706

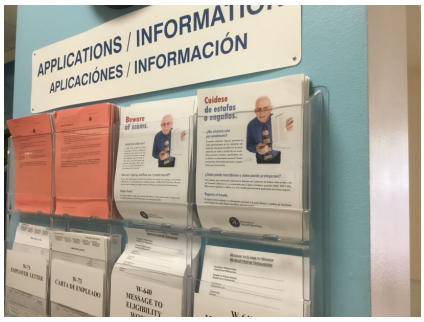
- *As-Built Description:*
  Information brochure bins mounted above accessible height of 48".
- *As-Built:* **70" high**
- *Proposed Solution:*
  Relocate/remount bins at accessible height.

PCODE **IN08**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

6 JOB $300 **$1,800**



☐ Staff Only

Priority	Severity	Building
2	1	1

Signage

11732

- *As-Built Description:*
  Sign characters not readable because they are not sized for viewing distance.
- *As-Built:* **0.4" high. 1/64" between characters.**
- *Proposed Solution:*
  Provide compliant signage.

PCODE **SA02A**
ADAAG 91 **4.30.3**
ADA 2010 **703.5.5**
CBC 2007 **1117B.5.4**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

4 JOB $270 **$1,080**

☐ Staff Only

Priority	Severity	Building
2	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11702	• *As-Built Description:* Signs containing tactile characters is not located so that a clear floor space of 18" min x 18" min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. • *As-Built:* **Center of Braille and tactile characters 6.25" from door swing** • *Proposed Solution:* Relocate compliant signage on latch side of door located at compliant height with a clear floor space.	*PCODE* **SA07B** *ADA 2010* **703.4.2** *CBC 2016* **11B-703.4.2** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**
11703	• *As-Built Description:* Signs containing tactile characters is not located so that a clear floor space of 18" min x 18" min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. • *As-Built:* **Up to 62.75" to bottom of highest tactile characters.** • *Proposed Solution:* Relocate compliant signage on latch side of door located at compliant height with a clear floor space. • ***Notes:*** **60" to center.**	*PCODE* **SA07B** *ADA 2010* **703.4.2** *CBC 2016* **11B-703.4.2** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**
11719	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* **SA10A** *ADAAG 91* **4.1.3(16)** *ADA 2010* **216.4.1** *CBC 2007* **1011.3** *CBC 2016* **11B-216.4.1** **Mitigated:** ○ YES ● NO	6	JOB	$270	**$1,620**

☐ Staff Only

Priority	Severity	Building
2	4	1

☐ Staff Only

Priority	Severity	Building
2	4	1

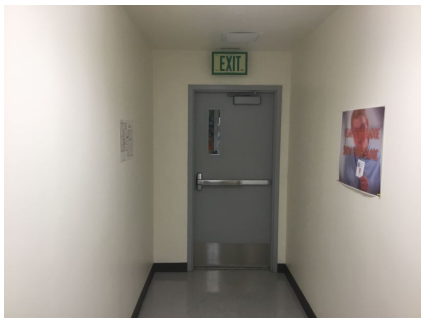
☐ Staff Only

Priority	Severity	Building
2	3	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11720	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* **SA10D** *ADAAG 91* **4.1.3(16)** *ADA 2010* **216.4.1** *CBC 2007* **1011.3** *CBC 2016* **11B-216.4.1** **Mitigated:** ○ YES ● NO	10	JOB	$270	**$2,700**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Disabled Seating

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11817	• *As-Built Description:* Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). • *Proposed Solution:* Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance. • ***Notes:*** **Where clients in wheelchairs use offices for interview rooms ensure there is a 36" by 48" space which is not within the door swing and not in the way.**	*PCODE* **GB01AREF** *ADAAG 91* **4.1.3(19)(a)** *ADA 2010* **221.2** *CBC 2007* **1104B.3.6** *CBC 2016* **11B-221.2** **Mitigated:** ○ YES ● NO		REF		

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Assistive Listening

11728

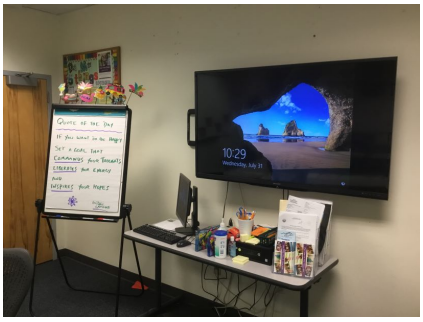
- *As-Built Description:*
  No portable assistive listening system provided for small meeting room.
- *Proposed Solution:*
  Share existing portable assistive listening system from other facility.

PCODE **GI01E**
ADAAG 91 **4.1.3(19)(b) &**
ADA 2010 **4.33.7**
219.1 & 706.1
CBC 2007 **1104B.2**
CBC 2016 **11B-219.1 & 11B-706.1**

Mitigated:

○ YES
◉ NO

REF



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

11729

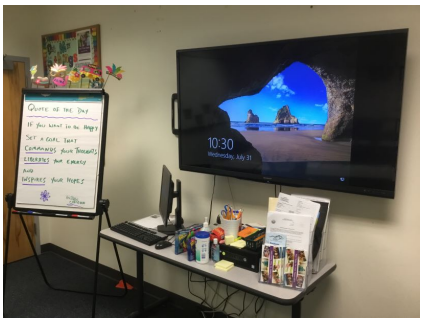
- *As-Built Description:*
  No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.
- *Proposed Solution:*
  Provide assistive listening signage.

PCODE **GI02**
ADAAG 91 **4.1.3(19)(b)**
ADA 2010 **703.7.2.4**
CBC 2007 **1104B.2.4**
CBC 2016 **11B-703.7.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Men's Public Restroom Lobby*

Accessible Route

11690

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **3.8% in accessible compartment and urinal**
- *Proposed Solution:*

Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

12 SF $75 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Protrusion Limits

11680

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **10" deep at 63" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Signage

11679

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* ***Glare. 1/16" radius.***
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Grab Bars

11692

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* **42" side grab bar extends 13.5" from rear wall.**
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**

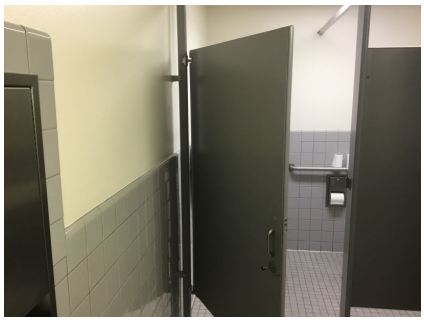
☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stall Door						
11685	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** Mitigated: ○ YES ◉ NO	1	JOB	$75	**$75**
11686	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** Mitigated: ○ YES ◉ NO	1	JOB	$300	**$300**



☐ Staff Only

Priority	Severity	Building
3	4	1

☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
11687	• *As-Built Description:* Baby changing tables shall not be located in accessible toilet compartments. • *Proposed Solution:* Relocate baby changing table outside of accessible toilet compartment.	*PCODE* **WB01C** *CBC 2016* **11B-226.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$300	**$300**
11688	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* **54.5" wide** • *Proposed Solution:* Provide new accessible stall.	*PCODE* **WB06** *ADAAG 91* **4.17.3** *ADA 2010* **604.8.1.1** *CBC 2007* **1115B.3.1.4.1** *CBC 2016* **11B-604.8.1.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$4,500	**$4,500**

☐ Staff Only

Priority	Severity	Building
3	3	1

☐ Staff Only

Priority	Severity	Building
3	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Lavatory

11681

- *As-Built Description:*

Lavatory: Fixture rim or counter height more than 34" above floor.

- *As-Built:* **37" high**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD02**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Urinal

11689

- *As-Built Description:*

36" wide clearance in front of accessible urinal not provided when walls or partitions project more than 24" from the front edge of 30" x 48" clear space.

- *As-Built:* **Alcove 29.5" wide and 27" deep**
- *Proposed Solution:*

Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed.

PCODE **WE04A**
ADAAG 91 **4.18.3**
ADA 2010 **605.3**
CBC 2007 **1115B.4.2.3**
CBC 2016 **11B-605.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

11682

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **22" deep at 45.5" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

- ***Notes:***

Relocate to side wall, max. depth at lavatory 19"

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
● NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

11684

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **42" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
● NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11691	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **11" in front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**
11683	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **40.75" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☐ Staff Only

Priority	Severity	Building
3	4	1

☐ Staff Only

Priority	Severity	Building
3	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Women's Public Restroom Lobby*

Door Swing

11700

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **7.75" wide**
- *Proposed Solution:*

Change door swing.

PCODE **ID23**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Signage

11693

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* **Glare**
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

11699

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* **42" side grab bar extends 13.25" from rear wall.**
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Stall Door

11698

- *As-Built Description:*

Stall door to accessible compartment not self closing.

- *Proposed Solution:*

Adjust closer.

PCODE **WB05B**
ADAAG 91 **4.22.4**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.4**
CBC 2016 **11B-604.8.1.2**

Mitigated:

○ YES
◉ NO

1 JOB $75 **$75**

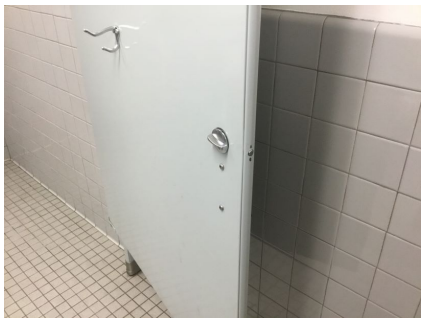
☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11697	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$300	**$300**



☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Accessories

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11694	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **51" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11696	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **42" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
11695	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **41" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☐ Staff Only

Priority	Severity	Building
3	4	1

☐ Staff Only

Priority	Severity	Building
3	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Reception*

Protrusion Limits

11712

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **14" deep at 35.5" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	1	1

Drinking Fountain

11711

- *As-Built Description:*

Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.

- *Proposed Solution:*

Provide additional fountain or hi-lo combination fountain.

PCODE **IA01A**
ADAAG 91 **4.1.3(10)(a)**
ADA 2010 **211.1**
CBC 2007 **1115B.4.6.1**
CBC 2016 **11B-211.1**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11710	• *As-Built Description:* Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). • *As-Built:* **26.25" high** • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* **IA02** *ADAAG 91* **4.15.5(1)** *ADA 2010* **602.2** *CBC 2007* **1115B.4.6.2** *CBC 2016* **11B-602.2** **Mitigated:** ○ YES ● NO	1	JOB	$9,600	**$9,600**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Telephone

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11715	• *As-Built Description:* Telephone amplification for hearing impaired persons not provided (push button volume control). • *As-Built:* **No volume control** • *Proposed Solution:* Provide telephone amplification for hearing impaired persons. To be provided by utility company.	*PCODE* **IB05** *ADAAG 91* **4.31.5** *ADA 2010* **704.3** *CBC 2007* **1117B.2.8** *CBC 2016* **11B-704.3** **Mitigated:** ○ YES ● NO	1	JOB	$0	

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

TTY

11714

- *As-Built Description:*

Interior public text telephone (TTY) not provided at type of facility required to have a public text telephone.

- *As-Built:* **No TTY**
- *Proposed Solution:*

Provide text telephone.

PCODE **IB10**
ADAAG 91 **4.1.3(17)(c)**
ADA 2010 **216.9**
CBC 2007 **1117B.2.9.1**
CBC 2016 **11B-216.9**

Mitigated:

○ YES
◉ NO

1 JOB $3,450 **$3,450**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Non-Fixed Desk

11713

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **14" deep at 42" high**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Interview Rooms*

Non-Fixed Desk

11716

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **14" deep**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

Knee clearance required where writing or work occurs.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
● NO

1 JOB $4,800 **$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Job Services*

Door Swing

11721

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **17.75" wide**
- *Proposed Solution:*

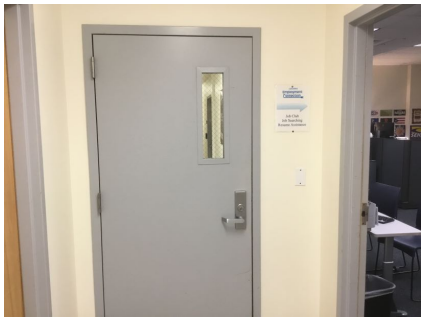
Provide relocated new door and frame; remodel walls as needed.

PCODE **ID23BREF**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

REF



☐ Staff Only

Priority	Severity	Building
2	4	1

11717

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **6" wide**
- *Proposed Solution:*

Change door swing.

- ***Notes:***

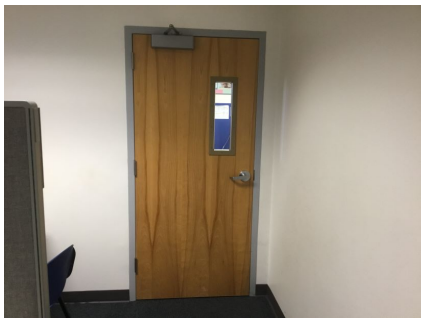
Or use the other interview room for accessible room.

PCODE **ID23REF**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

REF



☐ Staff Only

Priority	Severity	Building
2	3	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11722	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID24A** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	Severity	Building
2	4	1

Non-Fixed Desk

11723	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **10.5" deep toe clearance** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**

☐ Staff Only

Priority	Severity	Building
2	2	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

General Note

11724

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *Proposed Solution:*
- ***Notes:***

Not bold as cursor passes over selected item. It's underlined. No audible either.

PCODE **GN01**

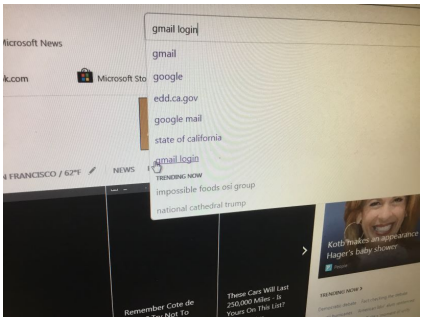
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES

◉ NO

REF



☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Job Services Conference*

Door Swing

11725

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *Proposed Solution:*

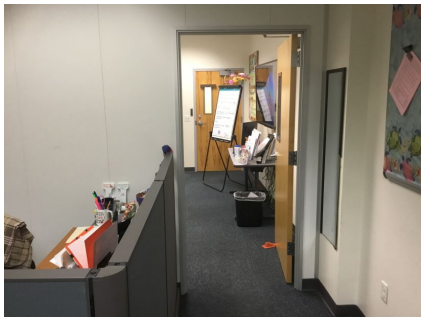
Remove or relocate furniture or storage items.

PCODE **ID24A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 *Enterprise Conference*

Public Participation Counter

11727

- *As-Built Description:*

Speaker podium is not accessible. Upper edge of podium is more than 34" above the finished floor, and knee space is less than 27" high, 30" wide, and 19" deep.

- *As-Built:* **40" to top. No knee clearance.**
- *Proposed Solution:*

Provide additional, integrated, and accessible speaker podium.

PCODE **GB02A**
ADAAG 91 **4.32.3**
ADA 2010 **902.3**
CBC 2007 **1122B.3**
CBC 2016 **11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 *Women's Staff Restroom*

Protrusion Limits

11734

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **8" deep at 54" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

- ***Notes:***

Protrudes 1" into the entrance door maneuvering clearance.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Door Swing

11747

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **11" wide**
- *Proposed Solution:*

Change door swing.

PCODE **ID23**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Signage

11733

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* **Glare**
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Grab Bars

11745

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* **42" side ground bar extends 50" from the rear wall.**
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11744	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* **Grab bar is 1.125" above plumbing.** • *Proposed Solution:* Raise the grab bar.	*PCODE* **WB07I** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**
	 ☒ Staff Only ***Priority*** 4 *Severity* 4 *Building* 1					
	Stall Door					
11742	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$75	**$75**
	 ☒ Staff Only ***Priority*** 4 *Severity* 4 *Building* 1					

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11741	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	Severity	Building
4	3	1

Toilet Stall

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11743	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* **59" wide** • *Proposed Solution:* Provide new accessible stall.	*PCODE* **WB06** *ADAAG 91* **4.17.3** *ADA 2010* **604.8.1.1** *CBC 2007* **1115B.3.1.4.1** *CBC 2016* **11B-604.8.1.1** **Mitigated:** ○ YES ● NO	1	JOB	$4,500	**$4,500**

☒ Staff Only

Priority	Severity	Building
4	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

11746

- *As-Built Description:*

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- *As-Built:* **19" o.c.**
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Lavatory

11739

- *As-Built Description:*

Lavatory: Fixture rim or counter height more than 34" above floor.

- *As-Built:* **37" high**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD02**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11740	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Accessories

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11735	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **54" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11737	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **42.5" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
11738	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **49" high** • *Proposed Solution:* Relocate existing restroom accessories. • ***Notes:*** **Relocate to side of lavatory.**	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	Severity	Building
4	4	1

☒ Staff Only

Priority	Severity	Building
4	2	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
11736	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **62" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 *Men's Staff Restroom*

Door Swing

11749

- *As-Built Description:*

Latch approach: At push side, door does not have clear and level maneuvering space measuring door width plus 24" (starting at hinge) x 42", or 48" if door has closer.

- *Proposed Solution:*

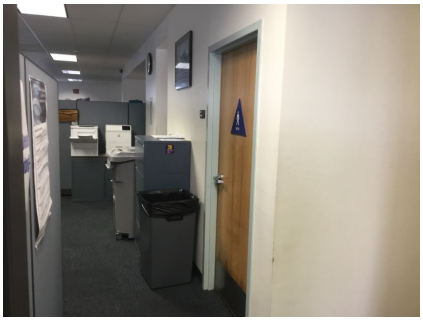
Relocate cubicle.

PCODE **ID28**
ADAAG 91 **Fig. 25(c)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(c)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**



☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Signage

11748

- *As-Built Description:*

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- *As-Built:* ***Glare. 1/16" radius.***
- *Proposed Solution:*

Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.8; 703.6.1**
CBC 2016 **11B-216.8; 11B-703.6.1**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

11758

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **21.5" on wide side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Stall Door

11753

- *As-Built Description:*

Stall door to accessible compartment not self closing.

- *Proposed Solution:*

Adjust closer.

PCODE **WB05B**
ADAAG 91 **4.22.4**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.4**
CBC 2016 **11B-604.8.1.2**

Mitigated:

○ YES
◉ NO

1 JOB $75 **$75**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11754	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Water Closet

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11757	• *As-Built Description:* Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* **18.5" to CL** • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	*PCODE* **WB02C** *ADAAG 91* **Fig. 28** *ADA 2010* **604.2** *CBC 2007* **1115B.4.1.1** *CBC 2016* **11B-604.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Lavatory

11751

- *As-Built Description:*

Lavatory: Fixture rim or counter height more than 34" above floor.

- *As-Built:* **36.5" high**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD02**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Accessories

11750

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **43" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11752	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **45" high** • *Proposed Solution:* Relocate existing restroom accessories. • ***Notes:*** **Remount to side of lavatory.**	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
11756	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **15" from front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☒ Staff Only

Priority	Severity	Building
4	3	1

☒ Staff Only

Priority	Severity	Building
4	2	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
11755	• *As-Built Description:* Accessible coat hook not provided. • *Proposed Solution:* Provide new coat hook at maximum 48" height. • ***Notes:*** **Coat hook provided in women's restroom, not in men's restroom.**	*PCODE* **WG03ANT** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$150	**$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

10 *Cubicle Areas*

Protrusion Limits

11768

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **5.75" deep at 46.25" high**
- *Proposed Solution:*

Provide cane-detectable railing to mark area of low clearance.

PCODE **EG04A**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

6 LF $300 **$1,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Door Swing

11819

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *Proposed Solution:*

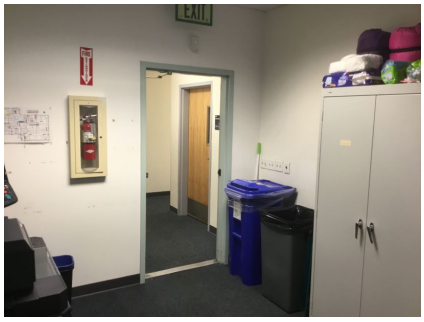
Remove or relocate furniture or storage items.

PCODE **ID24A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Reach Range						
11765	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **60.5" high** • *Proposed Solution:* Modify equipment or mounting. • ***Notes:*** **Staff Only**	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** Mitigated: ○ YES ◉ NO	1	JOB	$300	**$300**
11769	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **60" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** Mitigated: ○ YES ◉ NO	2	JOB	$300	**$600**

☒ Staff Only

Priority	Severity	Building
4	2	1

☐ Staff Only

Priority	Severity	Building
2	2	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Corridor						
11759	• *As-Built Description:* Corridor less than 44" wide. • *As-Built:* **34" wide** • *Proposed Solution:* Relocate items.	*PCODE* **IH03** *ADAAG 91* **4.3.3** *ADA 2010* **403.5.1** *CBC 2007* **1133B.3.1** *CBC 2016* **11B-403.5.1** **Mitigated:** ○ YES ● NO	3	JOB	$42	**$126**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

11 *Exit Door*

Changes in Level

11763

- *As-Built Description:*

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **2" high**
- *Proposed Solution:*

Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2016 **11B-403.4**

Mitigated:

○ YES
◉ NO

20 SF $63 **$1,260**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Door

11762

- *As-Built Description:*

Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).

- *As-Built:* **5.5%**
- *Proposed Solution:*

Modify surface slope at door.

PCODE **ID11**
ADAAG 91 **4.13.6**
ADA 2010 **404.2.4.4**
CBC 2007 **1133B.2.4**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

30 SF $120 **$3,600**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Swing

11760

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *As-Built:* **10" deep alcove**
- *Proposed Solution:*

Provide relocated new door and frame; remodel walls as needed.

- ***Notes:***

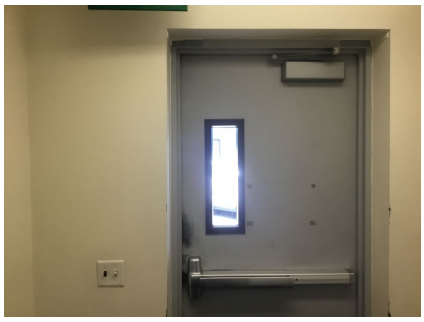
Relocate door frame.

PCODE **ID24B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $7,800 **$7,800**



☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Door Threshold

11761

- *As-Built Description:*

Door inaccessible due to threshold or step at door exceeding 1/2".

- *As-Built:* **1" high**
- *Proposed Solution:*

Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
ADAAG 91 **4.13.8**
ADA 2010 **404.2.5**
CBC 2007 **1133B.2.4.1**
CBC 2016 **11B-404.2.5**

Mitigated:

○ YES
◉ NO

1 JOB $1,200 **$1,200**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

12 *Employee Entrance to Interview*

Door Swing

11764

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *Proposed Solution:*

Provide door operator.

- ***Notes:***

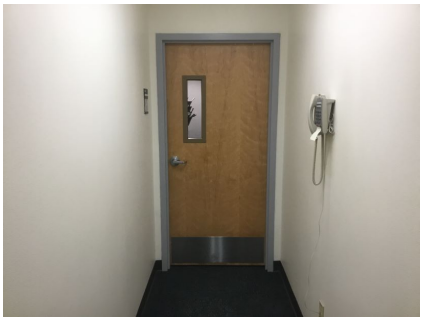
Because of cubicle configuration inside, this is the only employee entrance.

PCODE **ID24C**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $15,000 **$15,000**



☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

13 *Door*

Door Swing

11766

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *As-Built:* **3" wide**
- *Proposed Solution:*

Provide relocated new door and frame; remodel walls as needed.

- ***Notes:***

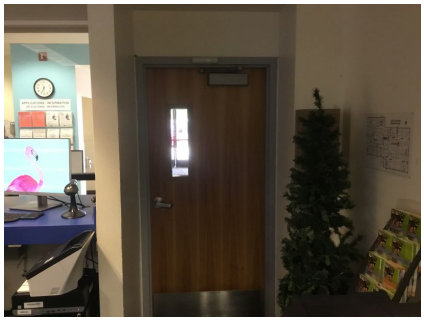
Exiting into the reception area near the men's employee restroom may be considered a barrier because people who cannot use this door would be required to travel further than others. This door may be a required exit and required to be accessible.

PCODE **ID24B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $7,800 **$7,800**



☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

14 *Employee Door*

Door Swing

11767

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **12.6" wide**
- *Proposed Solution:*

Provide relocated new door and frame; remodel walls as needed.

PCODE **ID23B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
● NO

1 JOB $7,800 **$7,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

15 *Accessible Kid's Room*

Protrusion Limits

11771

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **5.5" deep at 54" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Door Swing

11770

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

16 *Lunch Room*

Door Swing

11772

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

11780

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

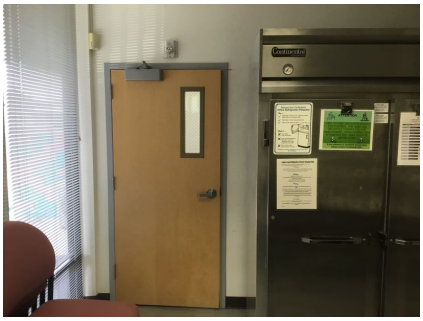
Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



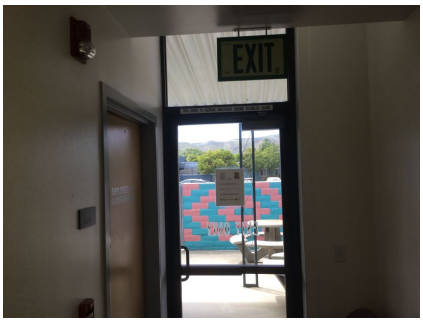
☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11777	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* **1" wide** • *Proposed Solution:* Change door swing.	*PCODE* **ID24** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**



☒ Staff Only

Priority	Severity	Building
4	2	1

Door Threshold

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11778	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 1/2". • *As-Built:* **1" high** • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* **ID02A** *ADAAG 91* **4.13.8** *ADA 2010* **404.2.5** *CBC 2007* **1133B.2.4.1** *CBC 2016* **11B-404.2.5** **Mitigated:** ○ YES ● NO	1	JOB	$1,200	**$1,200**

☒ Staff Only

Priority	Severity	Building
4	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Reach Range

11773

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **51" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

11775

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **The reach to controls is obstructed because the counter is 37" high.**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Vending Machine

11781

- *As-Built Description:*

Vending machine coin slot or dispensing outlet, more than 48" above the floor.

- *As-Built:* **9" to bottom of dispensing tray. 54" to top buttons.**
- *Proposed Solution:*

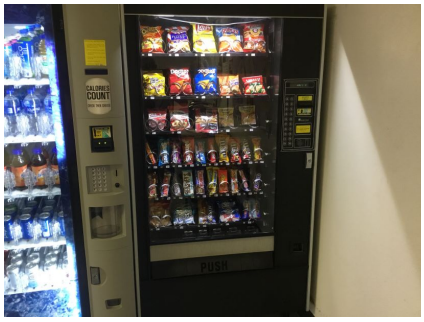
Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max.

PCODE **IL02**
ADAAG 91 **4.2.5**
ADA 2010 **308.2.1**
CBC 2007 **1126B**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

REF



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Non-Fixed Desk

11776

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **26.5" knee clearance**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11779	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **12 seats, 0 accessible** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Sink

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11774	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **37" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$5,250	**$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

17 *Men's Staff Restroom*

Signage

11783

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* ***Glare. 1/16" radius.***
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
● NO

1 JOB $270 **$270**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Grab Bars

11793

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* **42" side grab bar extends 51.5" from rear wall.**
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
● NO

1 JOB $780 **$780**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11791	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **22" on wide side** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,020	**$1,020**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Stall Door

11788	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05BREF** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO		REF		

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11789	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	Severity	Building
4	3	1

Toilet Stall

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11790	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* **57" wide** • *Proposed Solution:* Provide new accessible stall.	*PCODE* **WB06** *ADAAG 91* **4.17.3** *ADA 2010* **604.8.1.1** *CBC 2007* **1115B.3.1.4.1** *CBC 2016* **11B-604.8.1.1** **Mitigated:** ○ YES ● NO	1	JOB	$4,500	**$4,500**

☒ Staff Only

Priority	Severity	Building
4	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

11792

- *As-Built Description:*

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- *As-Built:* **19" o.c.**
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Lavatory

11786

- *As-Built Description:*

Lavatory: Fixture rim or counter height more than 34" above floor.

- *As-Built:* **36" high**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD02**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

11784

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **42" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

11785

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **42" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11794	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **14" from front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**
11787	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **40.5" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☒ Staff Only

Priority	Severity	Building
4	3	1

☒ Staff Only

Priority	Severity	Building
4	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

18 *Women's Staff Restroom*

Protrusion Limits

11797

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **7.75" deep at 54" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04REF**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Door Swing

11810

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **9.5" wide**
- *Proposed Solution:*

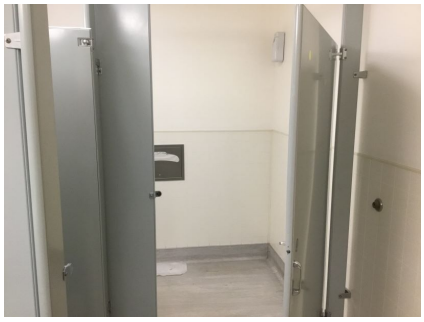
Change door swing.

PCODE **ID23**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Signage

11795

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* **Glare**
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☒ Staff Only

Priority	Severity	Building
4	3	1

Grab Bars

11807

- *As-Built Description:*

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).

- *As-Built:* **42" side grab bar extends 50.5" from the wall.**
- *Proposed Solution:*

Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG 91 **Fig. 29(b)**
ADA 2010 **604.5.1**
CBC 2007 **1115B.4.1.3.1**
CBC 2016 **11B-604.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $780 **$780**

☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11809	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* **1.25" above grab bar** • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	1

Stall Door

11804	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05BREF** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	REF			

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Toilet Stall

11806

- *As-Built Description:*

Toilet stall less than 60" wide.

- *As-Built:* **59" wide**
- *Proposed Solution:*

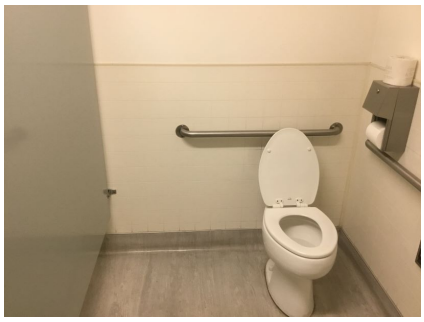
Provide new accessible stall.

PCODE **WB06**
ADAAG 91 **4.17.3**
ADA 2010 **604.8.1.1**
CBC 2007 **1115B.3.1.4.1**
CBC 2016 **11B-604.8.1.1**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**



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Priority	*Severity*	*Building*
4	4	1

Lavatory

11800

- *As-Built Description:*

Lavatory: Fixture rim or counter height more than 34" above floor.

- *As-Built:* **36" high**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD02**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11801	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Accessories

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11796	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **54.5" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11798	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **42" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
11803	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **47" high** • *Proposed Solution:* Relocate existing restroom accessories. • ***Notes:*** **Relocate to side of lavatory.**	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
11808	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **6" from front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☒ Staff Only

Priority	Severity	Building
4	4	1

☒ Staff Only

Priority	Severity	Building
4	3	1

☒ Staff Only

Priority	Severity	Building
4	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11802	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **41" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☒ Staff Only

Priority	Severity	Building
4	4	1

Coat Hook

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11799	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **66.5" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☒ Staff Only

Priority	Severity	Building
4	1	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11805	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **49" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

19 *Exit Door*

Door Swing

11813

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *As-Built:* **5.5" wide**
- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID24A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Corridor

11814

- *As-Built Description:*

Corridor less than 44" wide.

- *As-Built:* **42" wide**
- *Proposed Solution:*

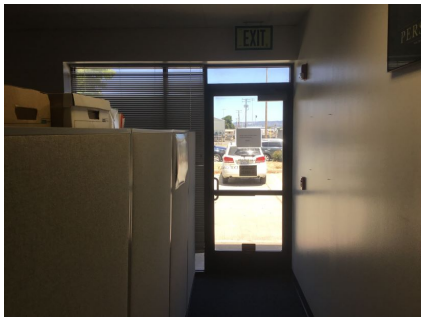
Enlarge corridor to 44" wide;

PCODE **IH03**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

4 LF $420 **$1,680**



☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

20 *Video Room*

Door Swing

11818

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **6" wide**
- *Proposed Solution:*

Provide power door operator.

- ***Notes:***

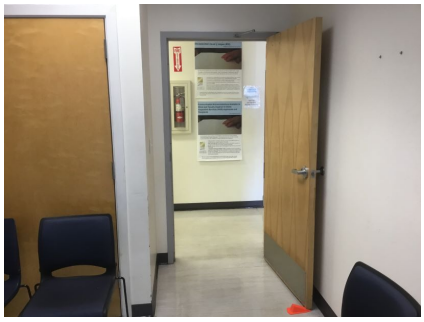
Clients are escorted into and out of the room.

PCODE **ID23CREF**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

REF



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Conceptual Costs for **Floor:** First Floor **$236,721.00**

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Interior					**$236,721.00**

Facility: **Lompoc Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **1100 W Laurel Ave**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Facility:** Lompoc Social Services Building					**$248,037.00**

Access Compliance Survey Report

Betteravia Building B, Santa Maria Public Health

2115 Centerpoint Parkway

Facility #: T02001

Santa Barbara County

December 2019

SSA Project #: 19026.00

SALLY SWANSON
ARCHITECTS, INC.

T02001-0-1

Betteravia Building B, Santa Maria Public Health Building
Exterior- On-Site

1 — Item Number

Location:
2115 CENTERPOINTE PKWY, SANTA MARIA,CA 93455

Facility:
NORTH COUNTY HEALTHCARE SERVICES BUILDING (BLDG B)

BARRIER LOCATION MAP

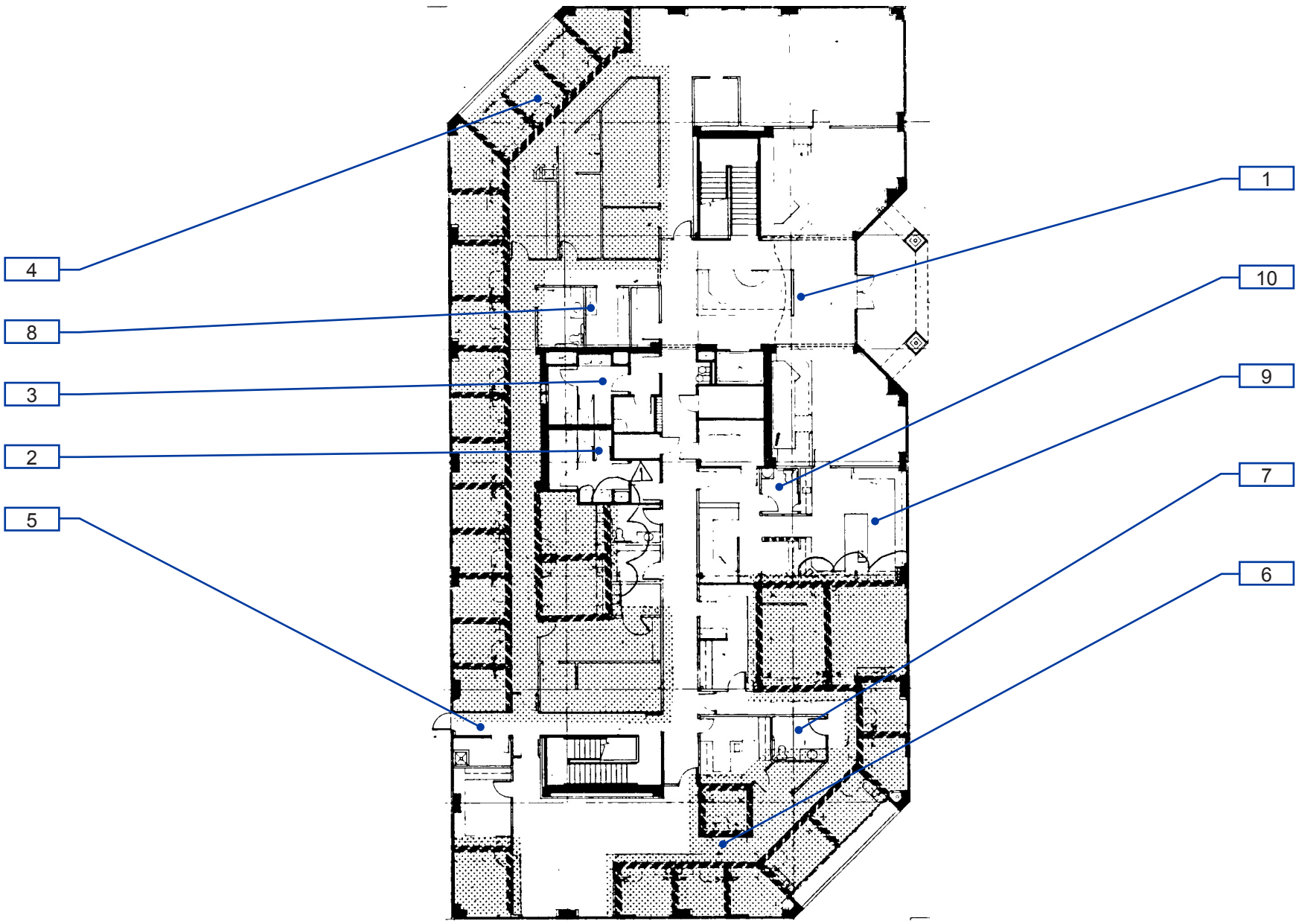
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: T02001-0-1



T02001-1-1

Betteravia Building B, Santa Maria Public Health Building

Interior- First Floor

1 — Item Number

Location:
2115 CENTERPOINTE PKWY, SANTA MARIA,CA 93455

Facility:
NORTH COUNTY HEALTHCARE SERVICES BUILDING (BLDG B)

BARRIER LOCATION MAP

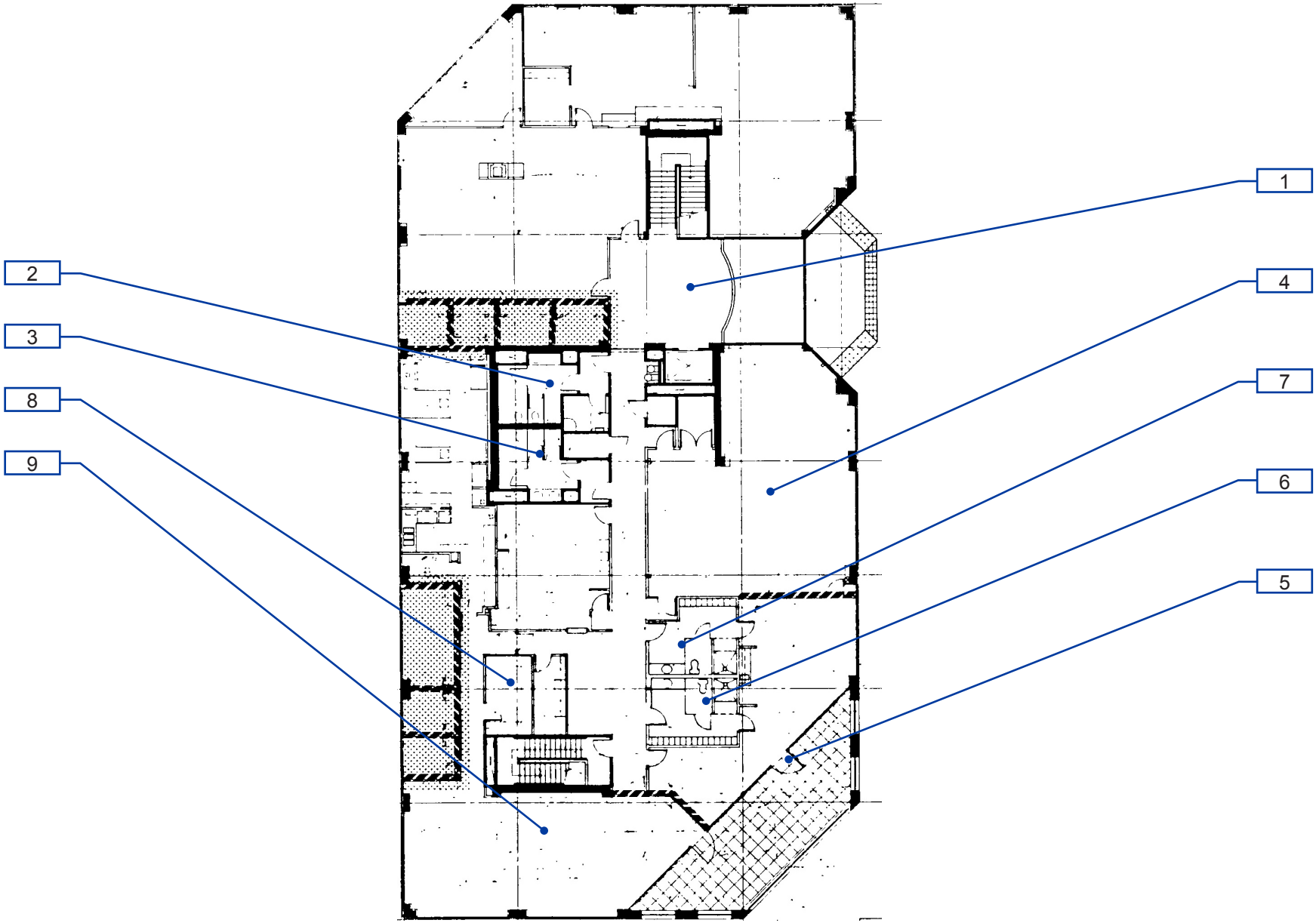
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: T02001-1-1



T02001-1-2

Betteravia Building B, Santa Maria Public Health Building
Interior- Second Floor

1 — Item Number

Location:
2115 CENTERPOINTE PKWY, SANTA MARIA,CA 93455

Facility:
NORTH COUNTY HEALTHCARE SERVICES BUILDING (BLDG B)

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: T02001-1-2

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Exterior** Floor: **On-site**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Parking and Route to Entrance*

Floor or Ground Surfaces

12302

- *As-Built Description:*

Accessible parking space has slope greater than 1/4":12" (2%).

- *As-Built:* **3.7%**
- *Proposed Solution:*

Modify slope at accessible parking space.

PCODE **EA05**
ADAAG 91 **4.6.3**
ADA 2010 **502.4**
CBC 2007 **1129B.3.3**
CBC 2016 **11B-502.4**

Mitigated:

○ YES
◉ NO

500 SF $36 **$18,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Parking

12304

- *As-Built Description:*

Disabled persons must wheel or walk behind parked car(s) other than their own.

- *Proposed Solution:*

Relocate parking and provide curb ramp to accessible route.

PCODE **EA03**
ADAAG 91 **Fig.9**
ADA 2010 **502.3**
CBC 2007 **1129B.3.1**
CBC 2016 **11B-502.7.1**

Mitigated:

○ YES
◉ NO

1 JOB $2,190 **$2,190**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Exterior** Floor: **On-site**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12303	• *As-Built Description:* No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one. • *Proposed Solution:* Provide van parking space(s) by restriping; provide van sign.	*PCODE* **EA07** *ADAAG 91* **4.1.2(5)(b)** *ADA 2010* **208.2; 502.1** *CBC 2007* **1129B.3.2** *CBC 2016* **11B-208.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$1,050	**$1,050**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Parking Signage

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12301	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* **EA04G** *CBC 2007* **1129B.4** *CBC 2016* **11B-502.6.2** **Mitigated:** ○ YES ● NO	3	JOB	$300	**$900**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Exterior** Floor: **On-site**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessible Route						
12407	• *As-Built Description:* Cross slope more than 1":48" (2.083%). • *As-Built:* **4.1%** • *Proposed Solution:* Modify cross slope. • ***Notes:*** **From EV parking and to building 2121**	*PCODE* **EF07** *ADAAG 91* **4.3.7** *ADA 2010* **403.3** *CBC 2007* **1133B.7.1.3** *CBC 2016* **11B-403.3** **Mitigated:** ○ YES ◉ NO	1000	SF	$75	**$75,000**
Curb Ramp						
12306	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* **9%** • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH02A** *ADAAG 91* **4.7.2** *ADA 2010* **406.1** *CBC 2007* **1127B.5.3** *CBC 2016* **11B-406.2.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$7,500	**$7,500**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Exterior** Floor: **On-site**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12397	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* **14%** • *Proposed Solution:* Demolish existing and provide new curb ramp. • ***Notes:*** **No domes**	*PCODE* **EH02A** *ADAAG 91* **4.7.2** *ADA 2010* **406.1** *CBC 2007* **1127B.5.3** *CBC 2016* **11B-406.2.1** **Mitigated:** ○ YES ● NO	1	JOB	$7,500	**$7,500**
12307	• *As-Built Description:* Transition from curb ramp to gutter does not have a smooth transition. • *As-Built:* **0.7" high lip** • *Proposed Solution:* Grind lip.	*PCODE* **EH02D** *ADAAG 91* **4.7.2** *ADA 2010* **406.2** *CBC 2007* **1127B.5.3** *CBC 2016* **11B-406.5.8** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
12308	• *As-Built Description:* Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). • *As-Built:* **7.6%** • *Proposed Solution:* Modify road/gutter slopes. Demolish existing and provide new curb ramp.	*PCODE* **EH02E** *ADAAG 91* **4.7.2** *ADA 2010* **406.2** *CBC 2007* **1127B.5.3** *CBC 2016* **11B-406.5.8** **Mitigated:** ○ YES ● NO	1	JOB	$3,750	**$3,750**

☐ Staff Only

Priority	Severity	Building
1	3	1

☐ Staff Only

Priority	Severity	Building
1	3	1

☐ Staff Only

Priority	Severity	Building
1	4	1

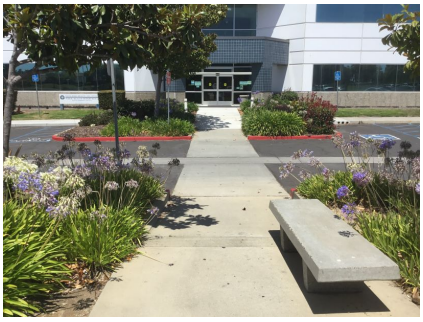
Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Exterior** Floor: **On-site**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12398	• *As-Built Description:* Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). • *As-Built:* **6.5%** • *Proposed Solution:* Modify road/gutter slopes. Demolish existing and provide new curb ramp.	*PCODE* **EH02E** *ADAAG 91* **4.7.2** *ADA 2010* **406.2** *CBC 2007* **1127B.5.3** *CBC 2016* **11B-406.5.8** **Mitigated:** ○ YES ● NO	1	JOB	$3,750	**$3,750**
12305	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* **EH07A** *ADAAG 91* **4.7.7** *ADA 2010* **705.1** *CBC 2007* **1127B.5.7** *CBC 2016* **11B-705.1.2.2** **Mitigated:** ○ YES ● NO	3	JOB	$750	**$2,250**
10377	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* **EH07A** *ADAAG 91* **4.7.7** *ADA 2010* **705.1** *CBC 2007* **1127B.5.7** *CBC 2016* **11B-705.1.2.2** **Mitigated:** ○ YES ● NO	1	JOB	$750	**$750**

☐ Staff Only

Priority	Severity	Building
1	4	1



☐ Staff Only

Priority	Severity	Building
1	3	1

☐ Staff Only

Priority	Severity	Building
1	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Exterior** Floor: **On-site**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *EV Parking*

Reach Range

12400

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **38" deep at 54" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Signage

12402

- *As-Built Description:*

Sign characters not readable because they are not sized for viewing distance.

- *As-Built:* **0.1" high characters**
- *Proposed Solution:*

Provide compliant signage.

PCODE **SA02A**
ADAAG 91 **4.30.3**
ADA 2010 **703.5.5**
CBC 2007 **1117B.5.4**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Exterior** Floor: **On-site**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12403	• *As-Built Description:* Sign does not have non-glare finish and/or good color contrast (dark on light or light on dark). • *Proposed Solution:* Provide compliant signage.	*PCODE* **SA03** *ADAAG 91* **4.30.5** *ADA 2010* **703.5.1** *CBC 2007* **1117B.5.5** *CBC 2016* **11B-703.5.1** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

General Note

12399

• *As-Built Description:*
Refer to notes for observation and recommendation.

• *Proposed Solution:*
Provide accessible EV charging.

• ***Notes:***
No accessible EV charging spot

PCODE **GN01**
CBC 2016 **11B-406.5.8**

Mitigated:
○ YES
● NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Exterior** Floor: **On-site**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12401	• *As-Built Description:* Refer to notes for observation and recommendation. • *As-Built:* **Screen 56" to center** • *Proposed Solution:* Provide machine with operable parts at 48" high max.	*PCODE* **GN01** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	REF ☐ Staff Only *Priority* 1 *Severity* 3 *Building* 1			
12405	• *As-Built Description:* Refer to notes for observation and recommendation. • *Proposed Solution:* Provide an accessible EV station with a path of travel that does not require patrons to travel behind cars other than their own. • ***Notes:*** **Walk behind vehicles other than their own.**	*PCODE* **GN01** *CBC 2016* **11B-703.5.1** **Mitigated:** ○ YES ● NO	REF ☐ Staff Only *Priority* 1 *Severity* 3 *Building* 1			

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Exterior** Floor: **On-site**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Route from PROW at Miller and Betteravia*

Accessible Route

12410

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **7%**
- *Proposed Solution:*

Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

200 SF $75 **$15,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Changes in Level

12412

- *As-Built Description:*

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **2" high**
- *Proposed Solution:*

Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03REF**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2016 **11B-403.4**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Exterior** Floor: **On-site**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walk						
12411	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* **8.8%** • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01** *ADAAG 91* **4.3.7** *ADA 2010* **403.3** *CBC 2007* **1133B.7.3** *CBC 2016* **11B-403.3** **Mitigated:** ○ YES ◉ NO	160	SF	$75	**$12,000**
Vertical Clearance						
12409	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* **60" high** • *Proposed Solution:* Modify overhead clearance.	*PCODE* **EG01** *ADAAG 91* **4.4.2** *ADA 2010* **307.4** *CBC 2007* **1133B.8.6.2** *CBC 2016* **11B-307.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Exterior** Floor: **On-site**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Route from PROW at Centerpointe*

Accessible Route

12415

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **3.1%**
- *Proposed Solution:*

Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

60 SF $75 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Changes in Level

12413

- *As-Built Description:*

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **0.5" not beveled on curb ramp**
- *Proposed Solution:*

Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

- ***Notes:***

Caused by detectable warnings

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2016 **11B-403.4**

Mitigated:

○ YES
◉ NO

10 SF $63 **$630**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Exterior** Floor: **On-site**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Curb Ramp						
12416	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* **13%** • *Proposed Solution:* Grind concrete. • ***Notes:*** ***The area at the top of the curb ramp appears to have been ground down to eliminate a vertical offset. Grind the concrete to eliminate the steep slope as well.***	*PCODE* **EH02A** *ADAAG 91* **4.7.2** *ADA 2010* **406.1** *CBC 2007* **1127B.5.3** *CBC 2016* **11B-406.2.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$7,500	**$7,500**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Conceptual Costs for **Floor:** On-site **$163,560.00**

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Exterior** Floor: **On-site**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Exterior					**$163,560.00**

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **All Floors**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

0 *General*

Walk

12277

- *As-Built Description:*

Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.

- *As-Built:* **18%**
- *Proposed Solution:*

Modify walk/sidewalk slope to 1:20 or less.

- ***Notes:***

2.25" level change

PCODE **EF01**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

15 SF $75 **$1,125**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Protrusion Limits

12218

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **37" high**
- *Proposed Solution:*

Add low strap attachments.

PCODE **EG04A**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

4 JOB $300 **$1,200**

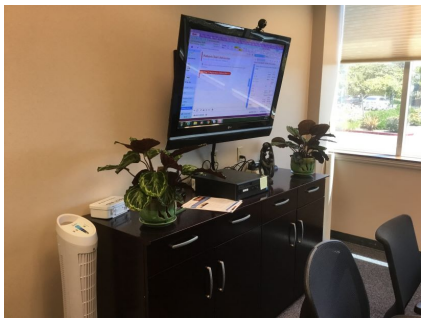
☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **All Floors**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12335	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* **14" deep at 69" high** • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance. • ***Notes:*** **Current protection not built in**	*PCODE* **EG04A** *ADAAG 91* **4.4.1** *ADA 2010* **307.2** *CBC 2007* **1133B.8.6.1** *CBC 2016* **11B-307.2** **Mitigated:** ○ YES ● NO	10	LF	$300	**$3,000**



☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Clear Space

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12276	• *As-Built Description:* Clear floor space is not 30" x 48" minimum at scale platform. • *Proposed Solution:* Provide accessible scale. • ***Notes:*** **Accessible scale clear floor space on platform 29"x 28"**	*PCODE* **IC06A** *ADAAG 91* **4.1.2(12) &** *ADA 2010* **[4.1.3(13)] 309.2** *CBC 2007* **1117B.6.2** *CBC 2016* **11B-309.2** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Electrical

12241

- *As-Built Description:*

Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- *As-Built:* **50.5" to the top of the switch and 51.5" to the top of the box**
- *Proposed Solution:*

Relocate light switches or control to between 15" and 48" height.

PCODE **IC01REF**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1 & 308.2.2**
CBC 2007 **1117B.6.3**
CBC 2016 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Fire Alarm

12300

- *As-Built Description:*

Fire alarm pull stations not 42"-48" from floor to center. Note: Required only at new construction, or where mounting location was or is to be remodeled.

- *As-Built:* **49.25" high**
- *Proposed Solution:*

Remount fire alarm station to be 42" min., and 48" max. from floor to center.

PCODE **IC03REF**
ADAAG 91 **4.2.5**
ADA 2010 **308.2.1**
CBC 2007 **907.4.2**
CBC 2016 **907.4.2.2**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **All Floors**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Carpet/Doormat

12212

- *As-Built Description:*
  Doormat not securely attached to ground or floor structure.
- *Proposed Solution:*
  Attach doormat to floor surface or remove doormat.

PCODE **ID05A**
ADAAG 91 **4.5.3**
ADA 2010 **302.2**
CBC 2007 **1124B.3**
CBC 2016 **11B-302.2**

Mitigated:

○ YES
◉ NO

20 JOB $225 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Door

12224

- *As-Built Description:*
  At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.
- *Proposed Solution:*
  Provide 10" min. "kick plate" covering width of door when altering area.

PCODE **ID06**
ADA 2010 **404.2.10**
CBC 2007 **1133B.2.6**
CBC 2016 **11B-404.2.10**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **All Floors**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

12266

- *As-Built Description:*

At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.

- *Proposed Solution:*

Remove door stopper when altering area. Provide rubber wedge.

PCODE **ID06AREF**
ADA 2010 **404.2.10**
CBC 2007 **1133B.2.6**
CBC 2016 **11B-404.2.10**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

12219

- *As-Built Description:*

Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.)

- *As-Built:* **49”- 57” high**
- *Proposed Solution:*

Provide new door with vision panel at 43" max.

PCODE **ID06CREF**
ADA 2010 **404.2.11**
CBC 2016 **11B-404.2.11**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **All Floors**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Swing

12273

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

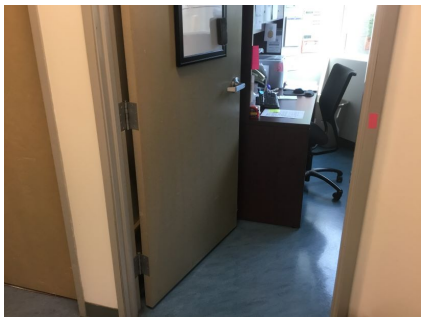
Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☐ Staff Only

Priority	Severity	Building
2	3	1

Reach Range

12226

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **60" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

30 JOB $300 **$9,000**

☐ Staff Only

Priority	Severity	Building
2	2	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **All Floors**

Address: **2115 Centerpoint Parkway**

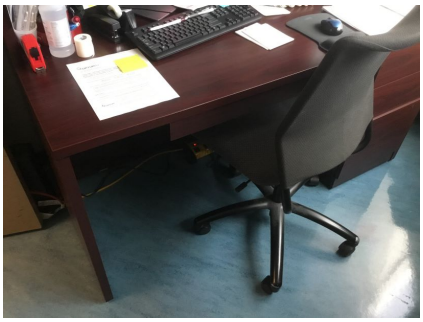
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12275	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **Reach to controls is over 36" high obstruction** • *Proposed Solution:* Modify equipment or mounting. • ***Notes:*** **Lower the entire counter when/if sink is lowered.**	*PCODE* **IE02REF** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	Severity	Building
2	4	1

Non-Fixed Desk

12272	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **Dimensions vary. 22" and 26" high.** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** **Staff Only. See 805. Some adjustable desks are in facility.**	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**



☒ Staff Only

Priority	Severity	Building
4	2	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **All Floors**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Sink						
12274	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **36.5" high, no knee clearance** • *Proposed Solution:* Remodel sink cabinet to lower sink. • ***Notes:*** **Occurs throughout exam rooms and corridors.**	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ◉ NO	60	JOB	$5,250	**$315,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
12244	• *As-Built Description:* Sign designating a permanent room or space does not include Grade 2 Braille. • *As-Built:* **0.125" between the Braille and the tactile characters** • *Proposed Solution:* Provide new compliant signage including California Grade 2 Braille (1/10" on center dots with 2/10" space between cells).	*PCODE* **SA07A** *ADAAG 91* **4.30.4** *ADA 2010* **703.2** *CBC 2007* **1117B.5.6** *CBC 2016* **11B-703.3** **Mitigated:** ○ YES ◉ NO	30	JOB	$270	**$8,100**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **All Floors**

Address: **2115 Centerpoint Parkway**

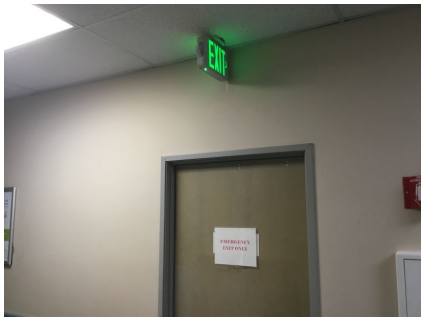
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12243	• *As-Built Description:* Signs containing tactile characters is not located so that a clear floor space of 18" min x 18" min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. • *As-Built:* **62.75" to bottom of the highest tactile characters. 60" to center.** • *Proposed Solution:* Relocate compliant signage on latch side of door located at compliant height with a clear floor space.	*PCODE* **SA07B** *ADA 2010* **703.4.2** *CBC 2016* **11B-703.4.2** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**
12220	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* **SA10A** *ADAAG 91* **4.1.3(16)** *ADA 2010* **216.4.1** *CBC 2007* **1011.3** *CBC 2016* **11B-216.4.1** **Mitigated:** ○ YES ● NO	2	JOB	$270	**$540**
12228	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* **SA10D** *ADAAG 91* **4.1.3(16)** *ADA 2010* **216.4.1** *CBC 2007* **1011.3** *CBC 2016* **11B-216.4.1** **Mitigated:** ○ YES ● NO	20	JOB	$270	**$5,400**

☐ Staff Only

Priority	Severity	Building
2	4	1

☐ Staff Only

Priority	Severity	Building
2	3	1



☐ Staff Only

Priority	Severity	Building
2	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **All Floors**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12229	• *As-Built Description:* Existing sign designating permanent room or space is noncompliant. • *Proposed Solution:* Provide compliant signage. • ***Notes:*** **Staff Only**	*PCODE* **SA13** *ADAAG 91* **4.1.3(16)(a)** *ADA 2010* **216.2** *CBC 2007* **1117B.5** *CBC 2016* **11B-216.2** **Mitigated:** ○ YES ● NO	20	JOB	$450	**$9,000**
12310	• *As-Built Description:* Existing sign designating permanent room or space is noncompliant. • *Proposed Solution:* Provide compliant signage.	*PCODE* **SA13** *ADAAG 91* **4.1.3(16)(a)** *ADA 2010* **216.2** *CBC 2007* **1117B.5** *CBC 2016* **11B-216.2** **Mitigated:** ○ YES ● NO	52	JOB	$450	**$23,400**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **All Floors**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Disabled Seating

12222

- *As-Built Description:*

Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).

- *Proposed Solution:*

Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.

- ***Notes:***

In offices throughout where clients are seen

PCODE	**GB01AREF**
ADAAG 91	**4.1.3(19)(a)**
ADA 2010	**221.2**
CBC 2007	**1104B.3.6**
CBC 2016	**11B-221.2**

Mitigated:

○ YES

◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Conceptual Costs for **Floor:** All Floors **$385,815.00**

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Lobby*

Treads and Risers

12270

- *As-Built Description:*

Stair riser height less than 4" or more than 7".

- *As-Built:* **Up to 7.25" high**
- *Proposed Solution:*

Remodel stairs as needed.

PCODE **EC07**
ADA 2010 **504.2**
CBC 2007 **1133B.4.5.3**
CBC 2016 **11B-504.2**

Mitigated:

○ YES
◉ NO

10 LF $225 **$2,250**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Protrusion Limits

12216

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **9" deep at 40" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12217	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* **13" deep at 33" high** • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG 91* **4.4.1** *ADA 2010* **307.2** *CBC 2007* **1133B.8.6.1** *CBC 2016* **11B-307.2** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	Severity	Building
1	1	1

Drinking Fountain

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12215	• *As-Built Description:* Drinking fountain is not 18" - 19" in depth. • *As-Built:* **13.5" deep** • *Proposed Solution:* Lower the high drinking fountain and raise the low drinking fountain.	*PCODE* **IA02B** *ADAAG 91* **4.15.5(1)** *ADA 2010* **602.8** *CBC 2007* **1115B.4.6.2** *CBC 2016* **11B-602.8** **Mitigated:** ○ YES ● NO	1	JOB	$9,600	**$9,600**

☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Swing

12230

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **14" wide**
- *Proposed Solution:*

Remove or relocate furniture or storage items.

- ***Notes:***

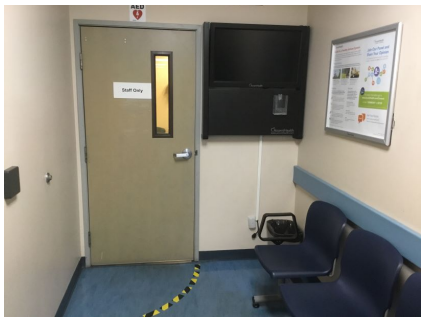
Door operated by staff only.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

12221

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **15" wide**
- *Proposed Solution:*

Provide power door operator.

- ***Notes:***

The door is operated by staff.

PCODE **ID23C**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $15,000 **$15,000**

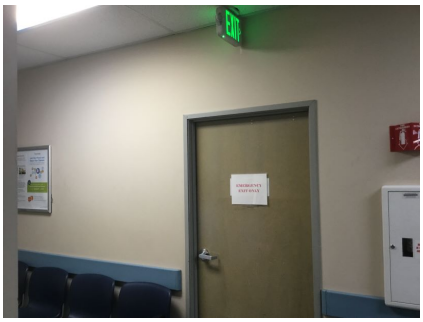
☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12225	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID24A** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** Mitigated: ○ YES ● NO	1	JOB	$150	**$150**



☐ Staff Only

Priority	Severity	Building
1	2	1

Reach Range

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12223	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **51" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** Mitigated: ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	Severity	Building
1	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12268	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **57" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** Mitigated: ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	Severity	Building
1	3	1

Stairway

12269	• *As-Built Description:* The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread. • *Proposed Solution:* Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area. • ***Notes:*** **Striping does not appear to provide contrast.**	*PCODE* **II02B** *ADA 2010* **504.4** *CBC 2007* **1133B.4.4** *CBC 2016* **11B-504.4.1** Mitigated: ○ YES ● NO	20	LF	$42	**$840**

☐ Staff Only

Priority	Severity	Building
1	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Public Counter

12214

- *As-Built Description:*

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- *As-Built:* **37" high**
- *Proposed Solution:*

Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

- ***Notes:***

Protrudes 6" deep at 35" high

PCODE **IN03**
ADAAG 91 **7.2(2)**
ADA 2010 **904.4**
CBC 2007 **1122B.4**
CBC 2016 **11B-904.4**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	Severity	Building
1	4	1

Disabled Seating

12213

- *As-Built Description:*

Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).

- *As-Built:* **57 seats, 1 space provided**
- *Proposed Solution:*

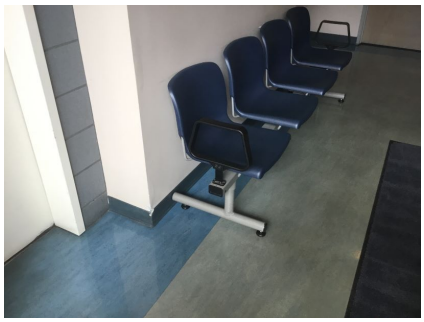
Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.

PCODE **GB01A**
ADAAG 91 **4.1.3(19)(a)**
ADA 2010 **221.2**
CBC 2007 **1104B.3.6**
CBC 2016 **11B-221.2**

Mitigated:

○ YES
◉ NO

2 JOB $1,350 **$2,700**



☐ Staff Only

Priority	Severity	Building
1	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Women's Public Restroom*

Accessible Route

12257

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **3.8%**
- *Proposed Solution:*

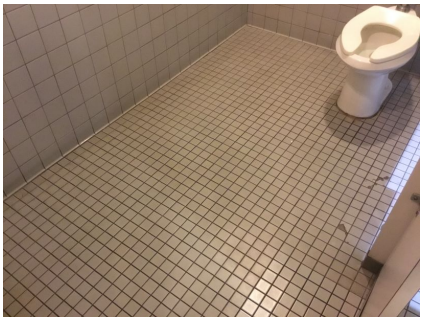
Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

12 SF $75 **$900**



☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Door Swing

12231

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

- ***Notes:***

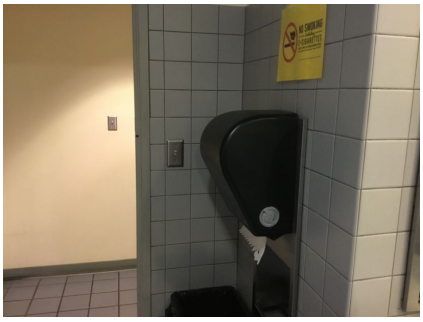
Paper towel dispenser in door maneuvering clearance is also a protruding object.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

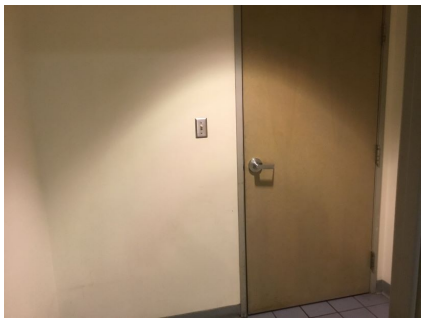
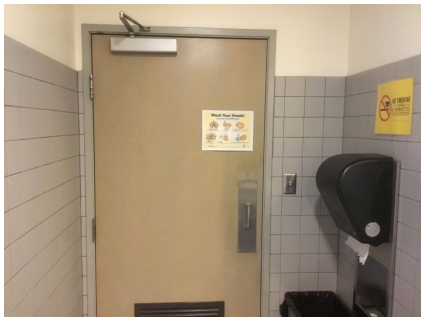


☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12242	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). • *Proposed Solution:* Remove the door.	*PCODE* **ID23A** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**
						
	☐ Staff Only					
		Priority 3	*Severity* 3	*Building* 1		
12239	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). • *As-Built:* **17" to wall** • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23B** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$7,800	**$7,800**
						
	☐ Staff Only					
		Priority 3	*Severity* 4	*Building* 1		

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Signage

12240

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* **Not eased**
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Stall Door

12234

- *As-Built Description:*

Stall door to accessible compartment not self closing.

- *Proposed Solution:*

Adjust closer.

PCODE **WB05B**
ADAAG 91 **4.22.4**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.4**
CBC 2016 **11B-604.8.1.2**

Mitigated:

○ YES
◉ NO

1 JOB $75 **$75**

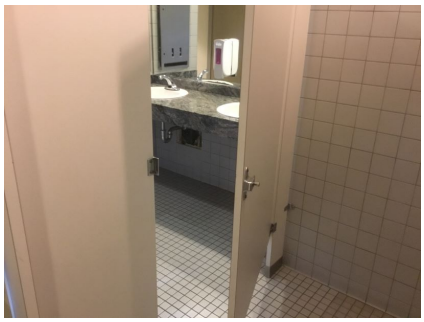
☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12235	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**



☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Toilet Stall

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12236	• *As-Built Description:* Baby changing tables shall not be located in accessible toilet compartments. • *Proposed Solution:* Relocate baby changing table outside of accessible toilet compartment.	*PCODE* **WB01C** *CBC 2016* **11B-226.4** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12232	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* **58.5" to partition support** • *Proposed Solution:* Provide new accessible stall.	*PCODE* **WB06** *ADAAG 91* **4.17.3** *ADA 2010* **604.8.1.1** *CBC 2007* **1115B.3.1.4.1** *CBC 2016* **11B-604.8.1.1** **Mitigated:** ○ YES ● NO	1	JOB	$4,500	**$4,500**

☐ Staff Only

Priority	Severity	Building
3	4	1

Lavatory

12238	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **35" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$10,200	**$10,200**

☐ Staff Only

Priority	Severity	Building
3	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12251	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Accessories

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12237	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **10.5" to the middle of the toilet paper roll.** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
12233	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **65.5" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Men's Public Restroom*

Accessible Route

12256

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **3.5%**
- *Proposed Solution:*

Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

13 SF $75 **$975**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Door Swing

12246

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

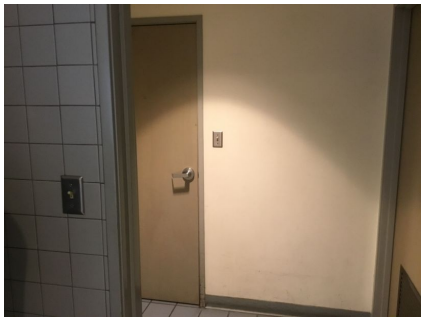
Remove the door.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

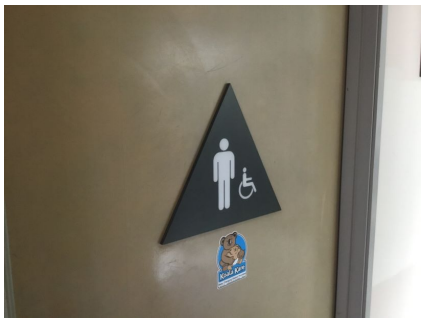
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12247	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). • *Proposed Solution:* Remove or relocate furniture or storage items. • ***Notes:*** **The paper towel dispenser which is in the door maneuvering clearance is also a protruding object.**	*PCODE* **ID23A** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	Severity	Building
3	3	1

Signage

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12245	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* ***Not eased. 1/16" radius.*** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**



☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Stall Door

12254

- *As-Built Description:*
  Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).
- *Proposed Solution:*
  Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.

PCODE **WB05C**
ADAAG 91 **4.17.5**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.5**
CBC 2016 **11B-604.8.1.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Toilet Stall

12252

- *As-Built Description:*
  Baby changing tables shall not be located in accessible toilet compartments.
- *Proposed Solution:*
  Relocate baby changing table outside of accessible toilet compartment.

PCODE **WB01C**
CBC 2016 **11B-226.4**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
12248	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **35" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$10,200	**$10,200**
12249	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	Severity	Building
3	4	1

☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Urinal

12250

- *As-Built Description:*

36" wide clearance in front of accessible urinal not provided when walls or partitions project more than 24" from the front edge of 30" x 48" clear space.

- *As-Built:* **Urinal in alcove 33.75" wide x 60" deep**
- *Proposed Solution:*

Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed.

PCODE **WE04A**
ADAAG 91 **4.18.3**
ADA 2010 **605.3**
CBC 2007 **1115B.4.2.3**
CBC 2016 **11B-605.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Accessories

12255

- *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

- *As-Built:* **17" to the centerline of the toilet paper rolls**
- *Proposed Solution:*

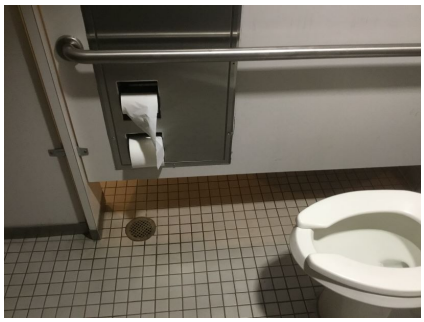
Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2016 **11B-604.7**

Mitigated:

○ YES
◉ NO

1 JOB $225 **$225**



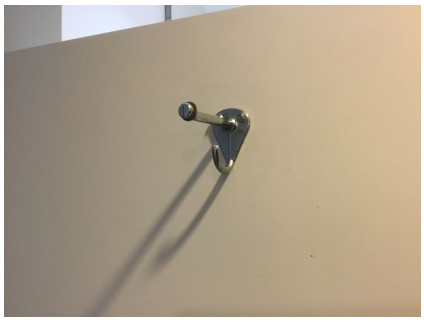
☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook 12253	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **65" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$150	**$150**



☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Exam Rooms Primary Care/Adult Medicine*

Door Swing

12311

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **16" to sink counter**
- *Proposed Solution:*

Modify counter.

- ***Notes:***

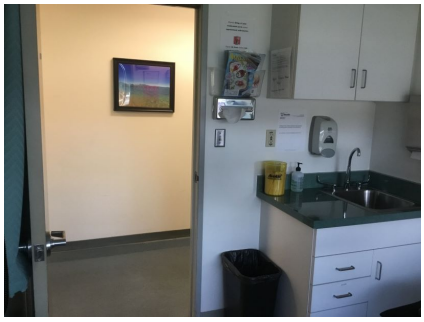
Occurs in exam rooms.

PCODE **ID23AREF**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
● NO

REF



☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Elevator

12261

- *As-Built Description:*

Elevator control panel buttons not illuminated.

- *Proposed Solution:*

Provide illuminated elevator control panel buttons .

- ***Notes:***

Possibly requires only a bulb replacement.

PCODE **IK07B**
ADAAG 91 **4.10.12 (2)**
ADA 2010 **407.4.5**
CBC 2007 **1116B.1.9**
CBC 2016 **11B -407.4.6.2.3**

Mitigated:

○ YES
● NO

1 JOB $2,940 **$2,940**

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Priority	*Severity*	*Building*
2	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12264	• *As-Built Description:* Braille or tactile symbols at numerals not provided on elevator control panel. • *Proposed Solution:* Provide Braille and tactile symbols on elevator control panel. • ***Notes:*** **Braille is above characters.**	*PCODE* **IK07D** *ADAAG 91* **4.10.12(2)** *ADA 2010* **407.4.7.1** *CBC 2007* **1116B.1.9** *CBC 2016* **11B-407.4.7.1** **Mitigated:** ○ YES ● NO	1	JOB	$330	**$330**
12258	• *As-Built Description:* Visual hall lantern, minimum 2-1/2" x 2-1/2", not provided, or installed less than72" above floor. • *As-Built:* **Does not illuminate point of arrow.** • *Proposed Solution:* Replace bulbs.	*PCODE* **IK10A** *ADAAG 91* **4.10.4(1)** *ADA 2010* **407.2.2.2** *CBC 2007* **1116B.1.13** *CBC 2016* **11B-407.2.2.2** **Mitigated:** ○ YES ● NO	1	JOB	$465	**$465**
12259	• *As-Built Description:* Audible signal not provided (one for up, two for down). • *Proposed Solution:* Provide proper audible hall signal for elevator.	*PCODE* **IK10B** *ADAAG 91* **4.10.4** *ADA 2010* **407.2.2.3** *CBC 2007* **1116B.1.13** *CBC 2016* **11B-407.2.2.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,650	**$4,650**

☐ Staff Only

Priority	Severity	Building
2	3	1

☐ Staff Only

Priority	Severity	Building
2	3	1

☐ Staff Only

Priority	Severity	Building
2	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12260	• *As-Built Description:* Audible signal not provided (one for up, two for down). • *As-Built:* ***No tone as the elevator stops at floor.*** • *Proposed Solution:* Provide proper audible hall signal for elevator.	*PCODE* **IK10B** *ADAAG 91* **4.10.4** *ADA 2010* **407.2.2.3** *CBC 2007* **1116B.1.13** *CBC 2016* **11B-407.2.2.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,650	**$4,650**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Turn Space

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12312	• *As-Built Description:* Less than 60" diameter or T-shaped space provided for wheelchair turns. • *Proposed Solution:* Retrofit space to provide 60" diameter or T-turn. • ***Notes:*** **Turning circle obstructed by exam tables and/or other furniture. Relocate furniture. This occurs in the smaller rooms on the north side. There are 9 rooms in the section. Consider using the 2 rooms where the turning space is not obstructed.**	*PCODE* **IN04** *ADAAG 91* **4.2.3** *ADA 2010* **304.1** *CBC 2007* **1118B.3** *CBC 2016* **11B-304.1** **Mitigated:** ○ YES ● NO	1	JOB	$2,775	**$2,775**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Door*

Door Swing

12313

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *As-Built:* **2" wide**
- *Proposed Solution:*

Provide door operator.

PCODE **ID24C**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $15,000 **$15,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Women's Health*

Door Swing

12318

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **9.5" wide**
- *Proposed Solution:*

Remodel counter.

- ***Notes:***

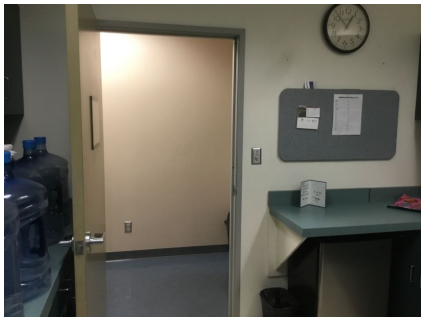
Staff Only

PCODE **ID23B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $7,800 **$7,800**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Corridor

12315

- *As-Built Description:*

Corridor less than 44" wide.

- *As-Built:* **31" wide**
- *Proposed Solution:*

Relocate desk and other objects.

PCODE **IH03**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

5 LF $420 **$2,100**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Turn Space						
12316	• *As-Built Description:* Less than 60" diameter or T-shaped space provided for wheelchair turns. • *Proposed Solution:* Retrofit space to provide 60" diameter or T-turn. • ***Notes:*** **No turning space in exam rooms. Obstructed by exam tables and other furniture. There are 8 exam rooms. 2 are larger without the issue. Ensure disabled users are sent to larger exam rooms.**	*PCODE* **IN04** *ADAAG 91* **4.2.3** *ADA 2010* **304.1** *CBC 2007* **1118B.3** *CBC 2016* **11B-304.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$2,775	**$2,775**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 Restroom

Reach Range

12331

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **55" high**
- *Proposed Solution:*

Replace.

- ***Notes:***

Knee clearance 32"

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Signage

12319

- *As-Built Description:*

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- *Proposed Solution:*

Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.8; 703.6.1**
CBC 2016 **11B-216.8; 11B-703.6.1**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

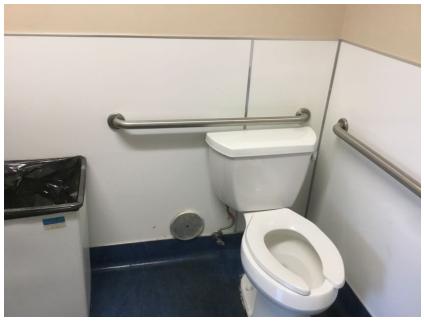
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12320	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* ***Not eased. 1/16" radius.*** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	3	1

Grab Bars

12329	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **10" on narrow side** • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07BREF** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ● NO		REF		



☐ Staff Only

Priority	Severity	Building
3	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12328	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* **1.2" below grab bar** • *Proposed Solution:* Relocate grab bar.	*PCODE* **WB07I** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Water Closet

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12325	• *As-Built Description:* Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* **14" o.c.** • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	*PCODE* **WB02C** *ADAAG 91* **Fig. 28** *ADA 2010* **604.2** *CBC 2007* **1115B.4.1.1** *CBC 2016* **11B-604.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12330	• *As-Built Description:* CA only: In single-accommodation restroom less than 48" in front of water closet provided. • *As-Built:* **36" to baby changing table** • *Proposed Solution:* Remodel restroom to provide at least 48" in front of water closet.	*PCODE* **WB03AREF** *CBC 2007* **1115B.3.2.1** *CBC 2016* **11B-604.3.1** **Mitigated:** ○ YES ● NO	REF			
12326	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10** *ADAAG 91* **4.16.5** *ADA 2010* **604.6** *CBC 2007* **1115B.4.1.5** *CBC 2016* **11B-604.6** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

☐ Staff Only

Priority	Severity	Building
3	2	1

☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
12322	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **37.4" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$10,200	**$10,200**
12321	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	Severity	Building
3	4	1

☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

12324

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **50" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

12327

- *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

- *As-Built:* **11" from front of water closet**
- *Proposed Solution:*

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2016 **11B-604.7**

Mitigated:

○ YES
◉ NO

1 JOB $225 **$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12323	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **40.5" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 *Restroom*

Restroom

12332

- *As-Built Description:*

Single accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide single-occupant accessible restroom.

PCODE **WA01**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.2**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

1 JOB $90,000 **$90,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 *Stairs*

Height

12395

- *As-Built Description:*

Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.

- *As-Built:* **32.5" high**
- *Proposed Solution:*

Remove existing and provide new handrail.

PCODE **ED02REF**
ADAAG 91 **4.9.4(5)**
ADA 2010 **505.4**
CBC 2007 **1133B.4.2.1 & B.5.5.1**
CBC 2016 **11B-505.4**

Mitigated:

○ YES
● NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Stairway

12394

- *As-Built Description:*

The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread.

- *Proposed Solution:*

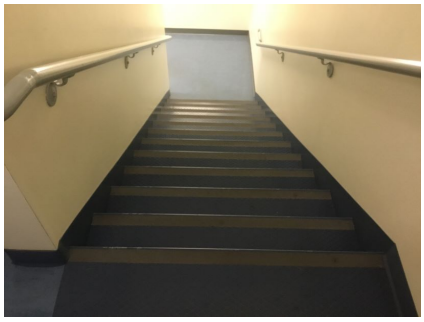
Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.

PCODE **II02B**
ADA 2010 **504.4**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

Mitigated:

○ YES
● NO

20 LF $42 **$840**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Assistive Listening

12334

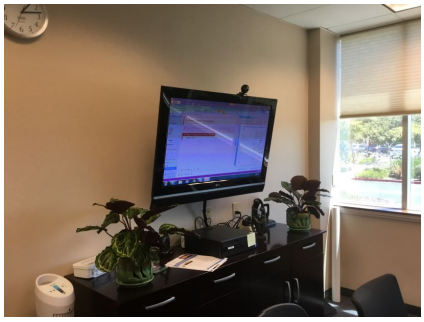
- *As-Built Description:*
  No portable assistive listening system provided for small meeting room.
- *Proposed Solution:*
  Share existing portable assistive listening system from other facility.

PCODE **GI01E**
ADAAG 91 **4.1.3(19)(b) &**
ADA 2010 **4.33.7**
219.1 & 706.1
CBC 2007 **1104B.2**
CBC 2016 **11B-219.1 & 11B-706.1**

Mitigated:

○ YES
◉ NO

REF



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

12333

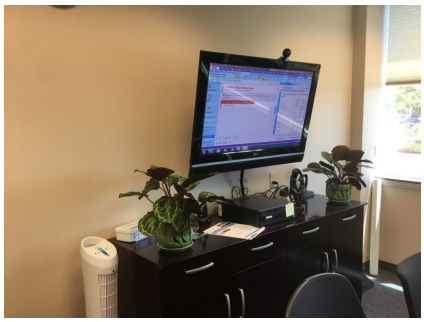
- *As-Built Description:*
  No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.
- *Proposed Solution:*
  Provide assistive listening signage.

PCODE **GI02**
ADAAG 91 **4.1.3(19)(b)**
ADA 2010 **703.7.2.4**
CBC 2007 **1104B.2.4**
CBC 2016 **11B-703.7.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

10 *Staff Restroom*

Door Swing

12339

- *As-Built Description:*

Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60").

- *As-Built:* **57" wide**
- *Proposed Solution:*

Replace lavatory.

PCODE **ID27REF**
ADAAG 91 **Fig. 25(c)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(c)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Reach Range

12343

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **57" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

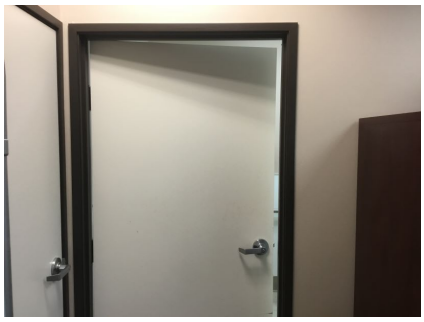
☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

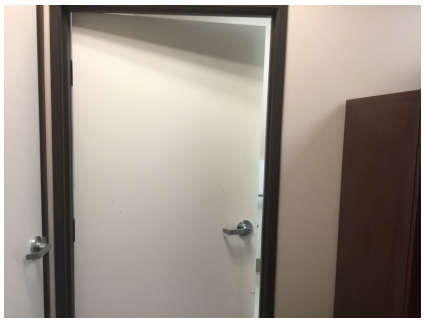
Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
12336	• *As-Built Description:* Entrance to toilet or bathing facility not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG 91* **4.1.3(16)(a)** *ADA 2010* **216.8; 703.6.1** *CBC 2016* **11B-216.8; 11B-703.6.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$270	**$270**
12337	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ◉ NO	1	JOB	$270	**$270**



☒ Staff Only

Priority	Severity	Building
4	3	1



☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

12340

- *As-Built Description:*

Height of water closet seat less than 17" or more than 19" from floor.

- *As-Built:* **16" high**
- *Proposed Solution:*

Provide new accessible water closet.

PCODE **WB08**
ADAAG 91 **4.16.3**
ADA 2010 **604.4**
CBC 2007 **1115B.4.1.4**
CBC 2016 **11B-604.4**

Mitigated:

○ YES
◉ NO

1 JOB $4,200 **$4,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Lavatory

12338

- *As-Built Description:*

Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.

- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD04**
ADAAG 91 **Fig. 31**
ADA 2010 **306.3.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-306.3.3**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

12342

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **48" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

12341

- *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

- *As-Built:* **12" from front of water closet**
- *Proposed Solution:*

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2016 **11B-604.7**

Mitigated:

○ YES
◉ NO

1 JOB $225 **$225**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **First Floor**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12344	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **40.5" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Conceptual Costs for **Floor:** First Floor **$247,290.00**

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Lobby*

Public Counter

12278

- *As-Built Description:*

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- *As-Built:* **39.5" high**
- *Proposed Solution:*

Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

- ***Notes:***

Protrudes 9.5" deep at 38" high.

PCODE **IN03**
ADAAG 91 **7.2(2)**
ADA 2010 **904.4**
CBC 2007 **1122B.4**
CBC 2016 **11B-904.4**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Men's Public Restroom*

Door Swing

12291

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

- ***Notes:***

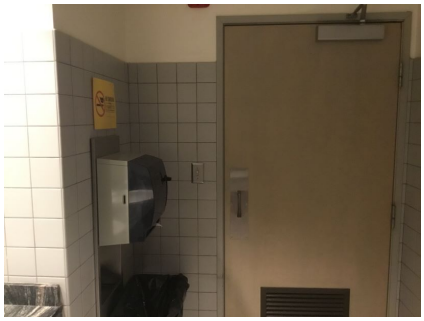
Paper towel dispenser obstructs the door maneuvering clearance and is also a protruding object.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
● NO

1 JOB $150 **$150**



☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

12290

- *As-Built Description:*

Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60").

- *As-Built:* **55.5" wide**
- *Proposed Solution:*

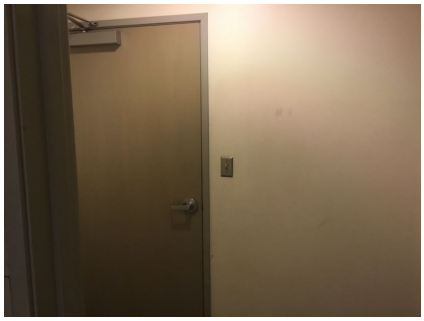
Remove door.

PCODE **ID27**
ADAAG 91 **Fig. 25(c)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(c)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
● NO

1 JOB $1,500 **$1,500**



☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Signage

12280

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* ***Not eased. 1/16" radius.***
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
● NO

1 JOB $270 **$270**

☐ Staff Only

Priority	Severity	Building
3	3	1

Grab Bars

12298

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **10.5" on narrow side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
● NO

1 JOB $1,020 **$1,020**

☐ Staff Only

Priority	Severity	Building
3	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Stall Door

12296

- *As-Built Description:*
  Stall door to accessible compartment not self closing.
- *Proposed Solution:*
  Adjust closer.

PCODE **WB05B**
ADAAG 91 **4.22.4**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.4**
CBC 2016 **11B-604.8.1.2**

Mitigated:
○ YES
◉ NO

1 JOB $75 **$75**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Toilet Stall

12297

- *As-Built Description:*
  Baby changing tables shall not be located in accessible toilet compartments.
- *Proposed Solution:*
  Relocate baby changing table outside of accessible toilet compartment.

PCODE **WB01C**
CBC 2016 **11B-226.4**

Mitigated:
○ YES
◉ NO

1 JOB $300 **$300**

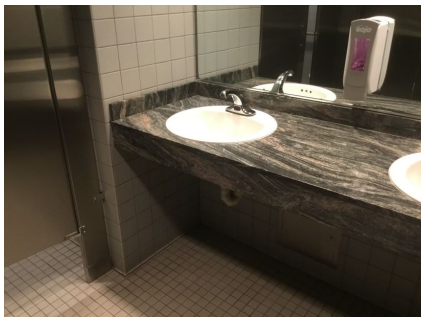
☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
12294	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **35" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$10,200	**$10,200**
12295	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**



☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Urinal						
12293	• *As-Built Description:* Fixture mounted with rim more than 17" above floor. • *As-Built:* **18" high** • *Proposed Solution:* Provide accessible urinal. Remodel restroom as needed.	*PCODE* **WE02** *ADAAG 91* **4.18.2** *ADA 2010* **605.2** *CBC 2007* **1115B.4.2.1** *CBC 2016* **11B-605.2** Mitigated: ○ YES ◉ NO	1	JOB	$7,200	**$7,200**
12292	• *As-Built Description:* 36" wide clearance in front of accessible urinal not provided when walls or partitions project more than 24" from the front edge of 30" x 48" clear space. • *As-Built:* **Urinal alcove 34.5" wide x 60" deep** • *Proposed Solution:* Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed.	*PCODE* **WE04A** *ADAAG 91* **4.18.3** *ADA 2010* **605.3** *CBC 2007* **1115B.4.2.3** *CBC 2016* **11B-605.3** Mitigated: ○ YES ◉ NO	1	JOB	$4,500	**$4,500**

☐ Staff Only

Priority	Severity	Building
3	4	1

☐ Staff Only

Priority	Severity	Building
3	2	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
12299	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **12" to the centerline of the toilet paper rolls from the front of the water. 7.5" to the centerline of the** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Women's Public Restroom*

Door Swing

12283

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

- ***Notes:***

Paper towel dispenser obstructs the door maneuvering clearance and is also a protruding object.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

12282

- *As-Built Description:*

Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60").

- *As-Built:* **55.5" wide**
- *Proposed Solution:*

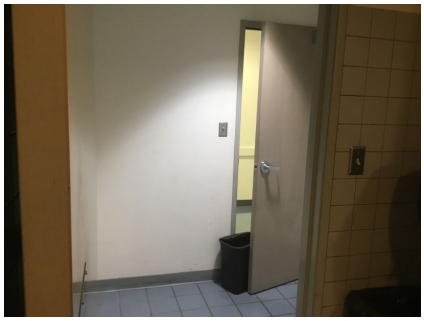
Remove door.

PCODE **ID27**
ADAAG 91 **Fig. 25(c)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(c)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**



☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Signage

12281

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* **Not eased**
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
● NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Stall Door

12286

- *As-Built Description:*

Stall door to accessible compartment not self closing.

- *Proposed Solution:*

Adjust closer.

PCODE **WB05B**
ADAAG 91 **4.22.4**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.4**
CBC 2016 **11B-604.8.1.2**

Mitigated:

○ YES
● NO

1 JOB $75 **$75**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
12288	• *As-Built Description:* Baby changing tables shall not be located in accessible toilet compartments. • *Proposed Solution:* Relocate baby changing table outside of accessible toilet compartment.	*PCODE* **WB01C** *CBC 2016* **11B-226.4** Mitigated: ○ YES ◉ NO	1	JOB	$300	**$300**
Lavatory						
12284	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **34.4" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** Mitigated: ○ YES ◉ NO	1	JOB	$10,200	**$10,200**

☐ Staff Only

Priority	Severity	Building
3	3	1

☐ Staff Only

Priority	Severity	Building
3	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12285	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Accessories

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12287	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **9.5" from front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Multi Purpose Room*

Protrusion Limits

12349

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **9" deep at 56" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Door Swing

12348

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID24A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Reach Range

12347

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **56" high**
- *Proposed Solution:*

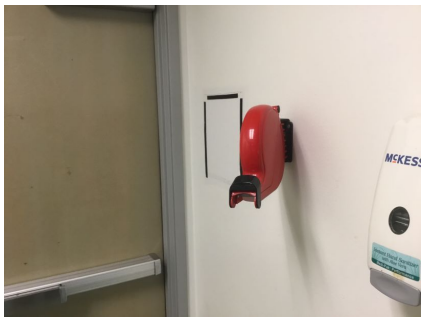
Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Brochure Bins

12346

- *As-Built Description:*

Information brochure bins mounted above accessible height of 48".

- *As-Built:* **63" high**
- *Proposed Solution:*

Relocate/remount bins at accessible height.

PCODE **IN08**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Staff Break Room*

Door Threshold

12356

- *As-Built Description:*

Door inaccessible due to threshold or step at door exceeding 1/2".

- *As-Built:* **2" high**
- *Proposed Solution:*

Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
ADAAG 91 **4.13.8**
ADA 2010 **404.2.5**
CBC 2007 **1133B.2.4.1**
CBC 2016 **11B-404.2.5**

Mitigated:

○ YES
◉ NO

2 JOB $1,200 **$2,400**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Reach Range

12351

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **Reach over controls obstructed by 36" high counter**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Vending Machine

12352

- *As-Built Description:*

Vending machine coin slot or dispensing outlet, more than 48" above the floor.

- *As-Built:* **13" to bottom of dispensing tray. 55" to bill slot.**
- *Proposed Solution:*

Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max.

PCODE **IL02**
ADAAG 91 **4.2.5**
ADA 2010 **308.2.1**
CBC 2007 **1126B**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

REF

☒ Staff Only

Priority	Severity	Building
4	3	1

Non-Fixed Desk

12354

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **18" wide knee clearance**
- *Proposed Solution:*

Turn tables 180 degrees.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $0

☒ Staff Only

Priority	Severity	Building
4	2	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

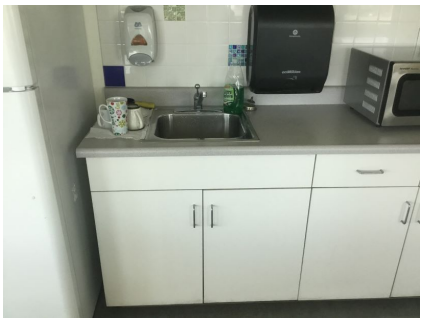
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12355	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **4 seats, 0 accessible** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Sink

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12350	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **36" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$5,250	**$5,250**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Women's Staff Restroom*

Signage

12375

- *As-Built Description:*

Signs containing tactile characters is not located so that a clear floor space of 18" min x 18" min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.

- *As-Built:* **Sign on outward swinging door**
- *Proposed Solution:*

Relocate compliant signage on latch side of door located at compliant height with a clear floor space.

PCODE **SA07B**
ADA 2010 **703.4.2**
CBC 2016 **11B-703.4.2**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

12371

- *As-Built Description:*

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- *Proposed Solution:*

Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.8; 703.6.1**
CBC 2016 **11B-216.8; 11B-703.6.1**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12372	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ◉ NO	2	JOB	$270	**$540**

☒ Staff Only

Priority	Severity	Building
4	3	1

Grab Bars

12368	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **20" on the wide side** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$1,020	**$1,020**

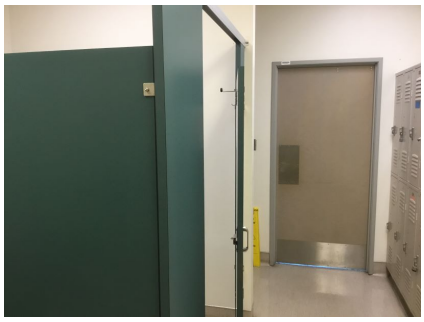
☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stall Door						
12362	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$75	**$75**
12363	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**



☒ Staff Only

Priority	Severity	Building
4	4	1

☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

12367

- *As-Built Description:*

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- *As-Built:* **24" o.c.**
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

12365

- *As-Built Description:*

CA only: In restroom less than 48" in front of water closet provided.

- *As-Built:* **40" in front of water closet**
- *Proposed Solution:*

Remodel restroom to provide at least 48" in front of water closet.

PCODE **WB03A**
CBC 2007 **1115B.3.2.1**
CBC 2016 **11B-604.3.1**

Mitigated:

○ YES
◉ NO

1 JOB $24,000 **$24,000**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12369	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10** *ADAAG 91* **4.16.5** *ADA 2010* **604.6** *CBC 2007* **1115B.4.1.5** *CBC 2016* **11B-604.6** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Lavatory

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12359	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **35.5" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$10,200	**$10,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

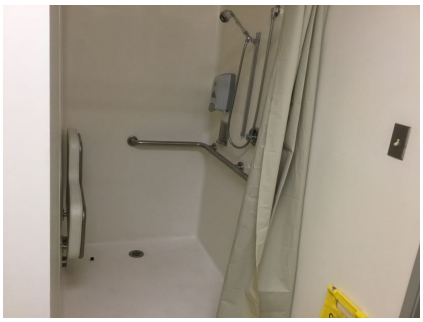
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12360	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☒ Staff Only

Priority	Severity	Building
4	3	1

Shower

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12373	• *As-Built Description:* Shower not accessible; multiple compliance violations. • *As-Built:* **42" wide x 75" deep** • *Proposed Solution:* Provide accessible shower. • ***Notes:*** **Adjacent transfer space obstructed by wall or transfer space 42" long**	*PCODE* **WF01** *ADAAG 91* **4.21** *ADA 2010* **608.1** *CBC 2016* **11B-608.1** **Mitigated:** ○ YES ● NO	1	JOB	$12,000	**$12,000**



☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

12361

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **46" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

12370

- *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

- *As-Built:* **11" from front of water closet**
- *Proposed Solution:*

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2016 **11B-604.7**

Mitigated:

○ YES
◉ NO

1 JOB $225 **$225**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Coat Hook

12364

- *As-Built Description:*

Accessible coat hook not within reach range.

- *As-Built:* **64.5" high**
- *Proposed Solution:*

Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
ADAAG 91 **4.2.5**
ADA 2010 **603.4**
CBC 2007 **1118B.5**
CBC 2016 **11B-603.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Locker Facilities

12357

- *As-Built Description:*

No section of bench provided adjacent to designated accessible locker, measuring minimum 20-24" deep, 48" wide, and 17-19" high, and fixed to a wall along the longer dimension.

- *As-Built:* **No bench in locker room.**
- *Proposed Solution:*

Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.

PCODE **GG03**
ADAAG 91 **4.35.4**
ADA 2010 **803.4**
CBC 2007 **1117B.8**
CBC 2016 **11B-803.4**

Mitigated:

○ YES
◉ NO

1 JOB $2,250 **$2,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 *Men's Staff Restroom*

Operable Part

12378

- *As-Built Description:*

Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.

- *Proposed Solution:*

Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.

PCODE **IC02**
ADAAG 91 **4.27.4**
ADA 2010 **309.4**
CBC 2007 **1117B.6.4**
CBC 2016 **11B-309.4**

Mitigated:

○ YES
● NO

1 JOB $900 **$900**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Signage

12374

- *As-Built Description:*

Signs containing tactile characters is not located so that a clear floor space of 18" min x 18" min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.

- *As-Built:* **Sign on outward swinging door**
- *Proposed Solution:*

Relocate compliant signage on latch side of door located at compliant height with a clear floor space.

PCODE **SA07B**
ADA 2010 **703.4.2**
CBC 2016 **11B-703.4.2**

Mitigated:

○ YES
● NO

1 JOB $150 **$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12390	• *As-Built Description:* Entrance to toilet or bathing facility not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG 91* **4.1.3(16)(a)** *ADA 2010* **216.8; 703.6.1** *CBC 2016* **11B-216.8; 11B-703.6.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$270	**$270**
12391	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ◉ NO	2	JOB	$270	**$540**

☒ Staff Only

Priority	Severity	Building
4	3	1

☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessible Compartment

12385

- *As-Built Description:*

The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ".

- *As-Built:* **7.5" wide**
- *Proposed Solution:*

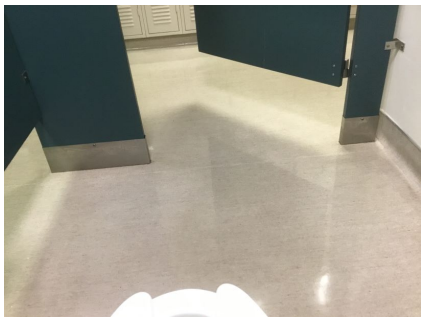
Remodel compartment.

PCODE **WB05D**
ADAAG 91 **4.17.3 & Fig. 30(a)**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.3**
CBC 2016 **11B-604.8.1.2**

Mitigated:

○ YES
◉ NO

1 JOB $0



☒ Staff Only

Priority	Severity	Building
4	3	1

Grab Bars

12389

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **18" on the wide side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

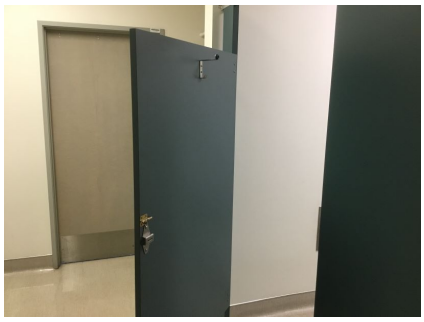
☒ Staff Only

Priority	Severity	Building
4	2	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

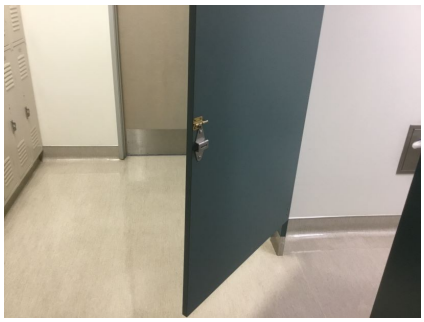
Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stall Door						
12382	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** Mitigated: ○ YES ◉ NO	1	JOB	$75	**$75**
12381	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** Mitigated: ○ YES ◉ NO	1	JOB	$300	**$300**



☒ Staff Only

Priority	Severity	Building
4	4	1



☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Toilet Stall

12386

- *As-Built Description:*
  Toilet stall less than 60" wide.
- *As-Built:* **59.75" wide**
- *Proposed Solution:*
  Provide new accessible stall

PCODE **WB06REF**
ADAAG 91 **4.17.3**
ADA 2010 **604.8.1.1**
CBC 2007 **1115B.3.1.4.1**
CBC 2016 **11B-604.8.1.1**

Mitigated:

○ YES
◉ NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Water Closet

12387

- *As-Built Description:*
  Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").
- *As-Built:* **25" o.c.**
- *Proposed Solution:*
  Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12384	• *As-Built Description:* CA only: In restroom less than 48" in front of water closet provided. • *As-Built:* **41" in front of water closet** • *Proposed Solution:* Remodel restroom to provide at least 48" in front of water closet.	*PCODE* **WB03A** *CBC 2007* **1115B.3.2.1** *CBC 2016* **11B-604.3.1** **Mitigated:** ○ YES ● NO	1	JOB	$15,000	**$15,000**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Lavatory

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12380	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **35" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$10,200	**$10,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12379	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☒ Staff Only

Priority	Severity	Building
4	3	1

Shower

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12376	• *As-Built Description:* Shower not accessible; multiple compliance violations. • *As-Built:* **42" wide x 76" deep** • *Proposed Solution:* Provide accessible shower. • ***Notes:*** ***Transfer space 42" long obstructed by wall***	*PCODE* **WF01** *ADAAG 91* **4.21** *ADA 2010* **608.1** *CBC 2016* **11B-608.1** **Mitigated:** ○ YES ● NO	1	JOB	$12,000	**$12,000**

☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

12388

- *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

- *As-Built:* **13" from front of water closet**
- *Proposed Solution:*

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2016 **11B-604.7**

Mitigated:

○ YES
◉ NO

1 JOB $225 **$225**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Coat Hook

12383

- *As-Built Description:*

Accessible coat hook not within reach range.

- *As-Built:* **64.5" high**
- *Proposed Solution:*

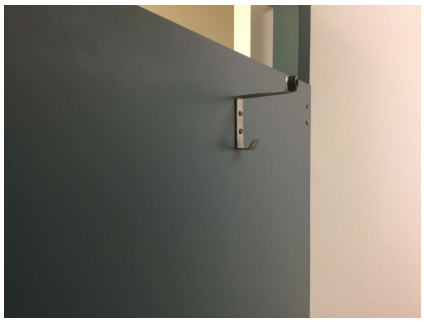
Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
ADAAG 91 **4.2.5**
ADA 2010 **603.4**
CBC 2007 **1118B.5**
CBC 2016 **11B-603.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



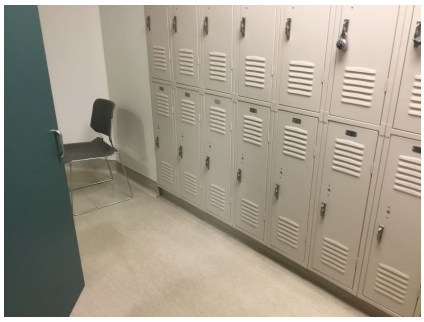
☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Locker Facilities						
12377	• *As-Built Description:* No section of bench provided adjacent to designated accessible locker, measuring minimum 20-24" deep, 48" wide, and 17-19" high, and fixed to a wall along the longer dimension. • *As-Built:* **No bench at lockers** • *Proposed Solution:* Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.	*PCODE* **GG03** *ADAAG 91* **4.35.4** *ADA 2010* **803.4** *CBC 2007* **1117B.8** *CBC 2016* **11B-803.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$2,250	**$2,250**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 *Staff Break Room*

Sink

12392

- *As-Built Description:*

Sink rim higher than 34" above floor.

- *As-Built:* **36.5" high**
- *Proposed Solution:*

Remodel sink cabinet to lower sink.

PCODE **IN06**
ADAAG 91 **4.24.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $5,250 **$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
9 *Lab*						
Desk						
12393	• *As-Built Description:* Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **Lab stations, 39" to top, 24" wide knee clearance** • *Proposed Solution:* Provide new fixed accessible table or desk.	*PCODE* **IN02** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1 & 902.3** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$7,500	**$7,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Conceptual Costs for **Floor:** Second Floor **$171,210.00**

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Interior					**$804,315.00**

Facility: **Betteravia Building B, Santa Maria Public Health** Part: **Interior** Floor: **Second**

Address: **2115 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Facility:** Betteravia Building B, Santa Maria Public Health					**$967,875.00**

Access Compliance Survey Report

Betteravia Building C, Social Services Building

2125 Centerpoint Parkway

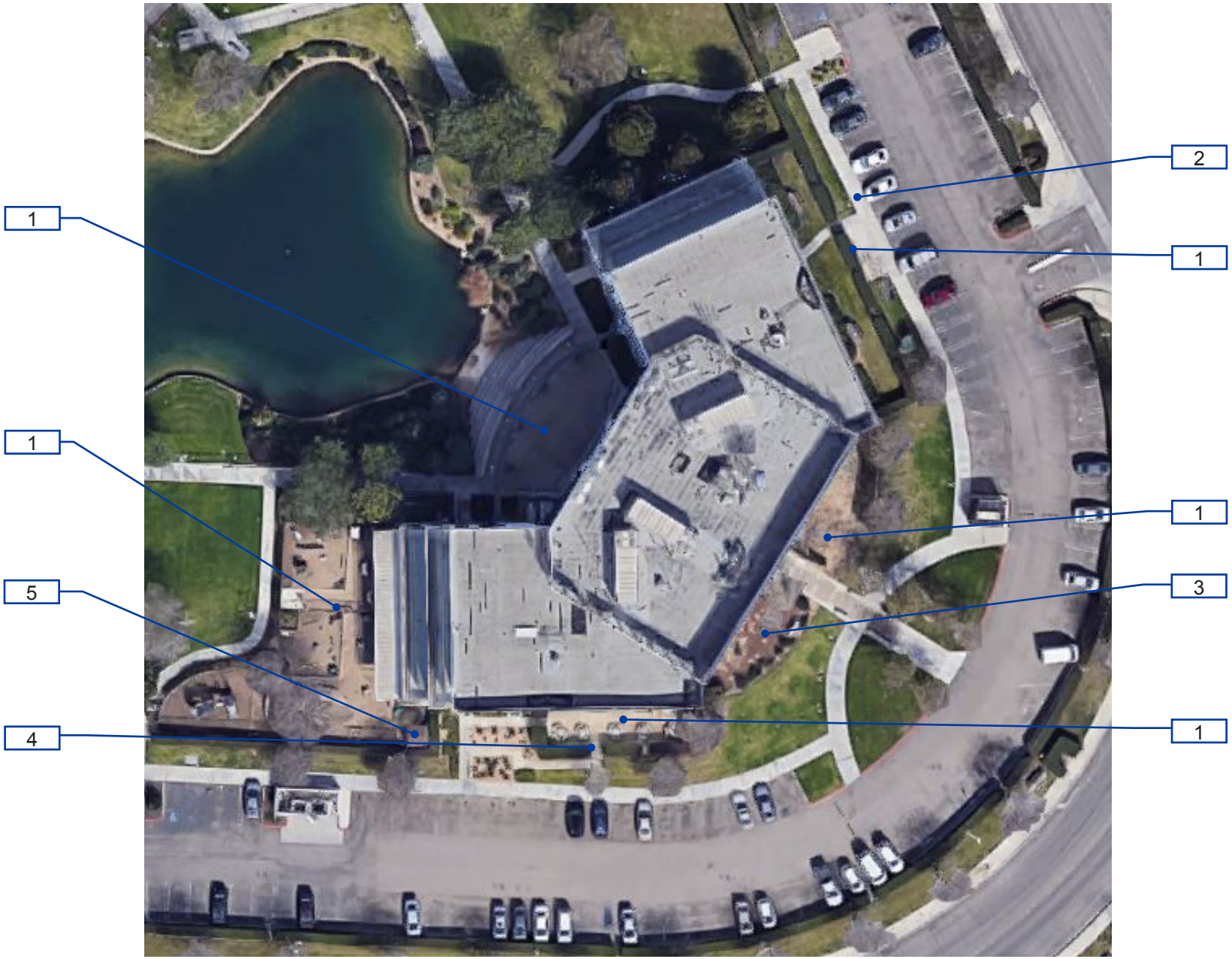
Facility #: T02005

Santa Barbara County

December 2019

SSA Project #: 19026.00

SALLY SWANSON
ARCHITECTS, INC.



T02005-0-1

Betteravia Building C, Social Services Building
Exterior- On-Site

1 — Item Number

Location:
2125 CENTERPOINTE PKWY,
SANTA MARIA, CA 93455

Facility:
NORTH COUNTY SOCIAL SERVICES BUILDING (BLDG C)

BARRIER LOCATION MAP

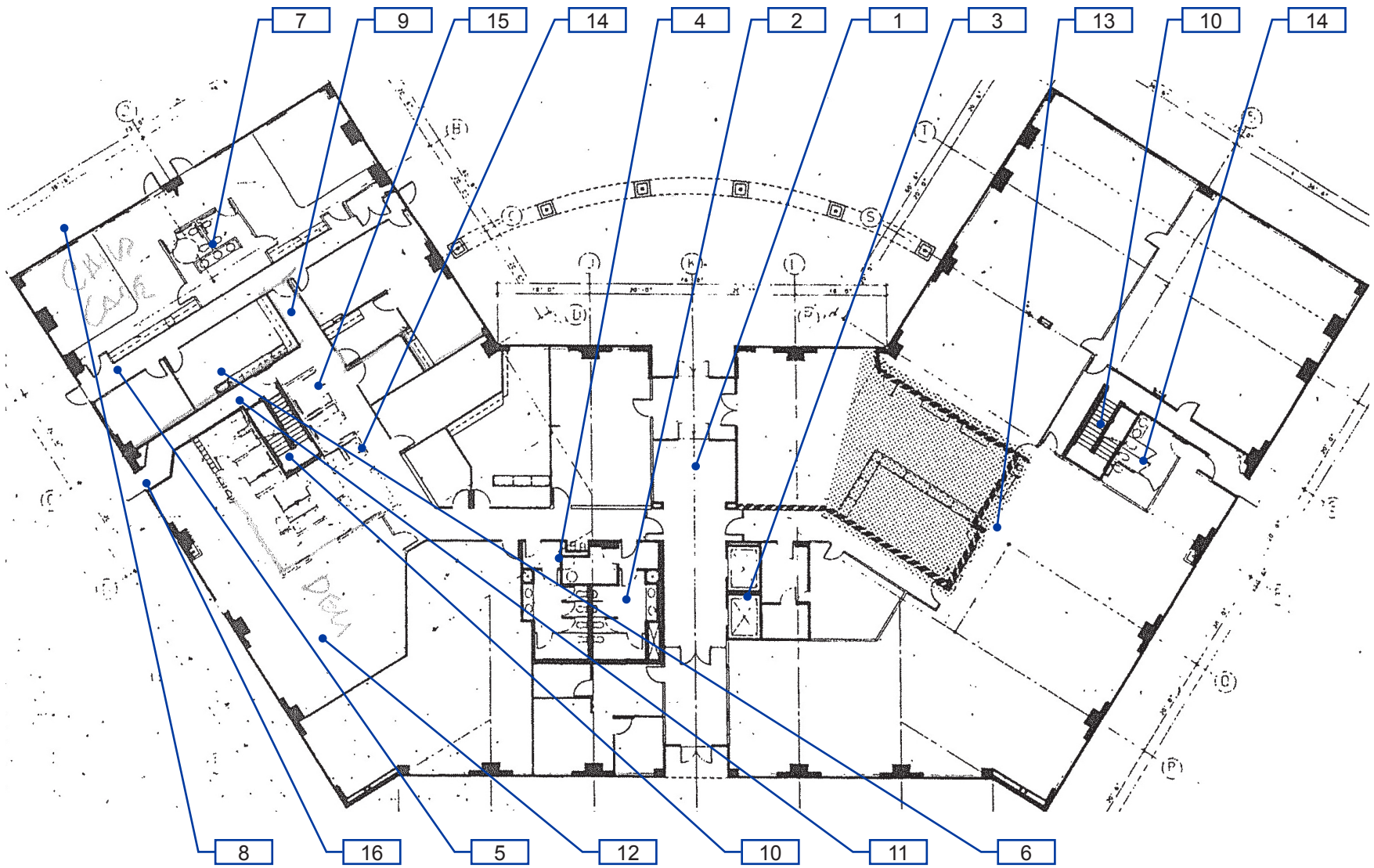
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: T02005-0-1



T02005-1-1

Betteravia Building C, Social Services Building
Interior- First Floor

1 —— Item Number

Location:
2125 CENTERPOINTE PKWY,
SANTA MARIA, CA 93455

Facility:
NORTH COUNTY SOCIAL SERVICES BUILDING (BLDG C)

BARRIER LOCATION MAP

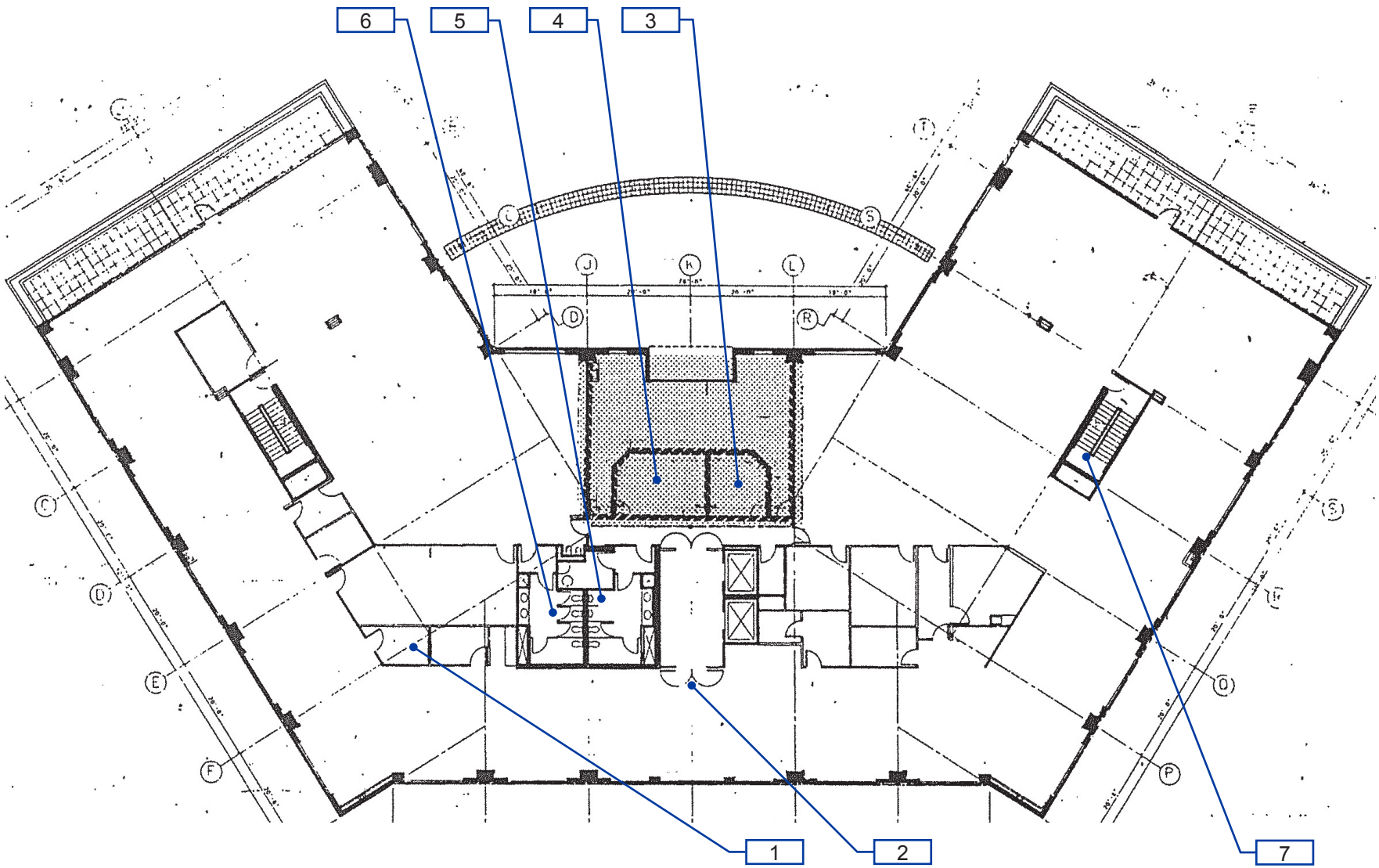
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: T02005-1-1



T02005-1-2

Betteravia Building C, Social Services Building
Interior- Second Floor

1 —— Item Number

Location:
2125 CENTERPOINTE PKWY,
SANTA MARIA, CA 93455

Facility:
NORTH COUNTY SOCIAL SERVICES BUILDING (BLDG C)

BARRIER LOCATION MAP

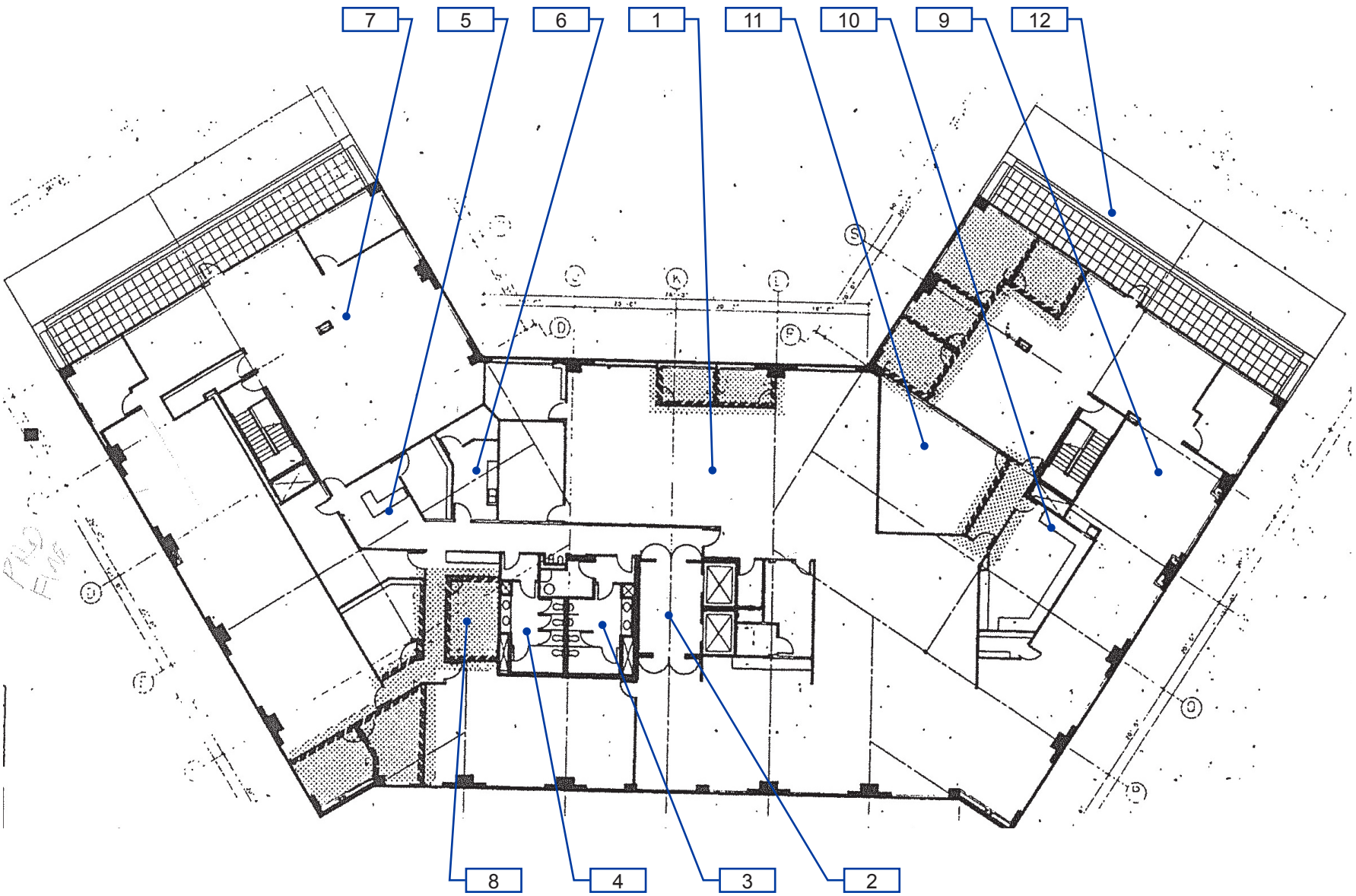
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: T02005-1-2



T02005-1-3

Betteravia Building C, Social Services Building
Interior- Third Floor

1 — Item Number

Location:
2125 CENTERPOINTE PKWY, SANTA MARIA, CA 93455

Facility:
NORTH COUNTY SOCIAL SERVICES BUILDING (BLDG C)

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: T02005-1-3

Facility: **Betteravia Building C, Social Services Building** Part: **Exterior** Floor: **On-site**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Exterior Routes*

Accessible Route

12560

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **4%**
- *Proposed Solution:*

Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

2000 SF $75 **$150,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Changes in Level

12562

- *As-Built Description:*

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **1" high**
- *Proposed Solution:*

Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2016 **11B-403.4**

Mitigated:

○ YES
◉ NO

30 LF $63 **$1,890**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Exterior** Floor: **On-site**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walk						
12567	• *As-Built Description:* Walk more than 36" but less than 48" wide (required in CA only). • *As-Built:* **36" wide** • *Proposed Solution:* Trim vegetation.	*PCODE* **EF08** *CBC 2007* **1133B.7.1** *CBC 2016* **11B-403.5.1.3** **Mitigated:** ○ YES ● NO	6	JOB	$135	**$810**

☐ Staff Only

Priority	Severity	Building
1	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Vertical Clearance						
12561	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* **Less than 80" high** • *Proposed Solution:* Modify overhead clearance.	*PCODE* **EG01** *ADAAG 91* **4.4.2** *ADA 2010* **307.4** *CBC 2007* **1133B.8.6.2** *CBC 2016* **11B-307.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	Severity	Building
1	2	1

Facility: **Betteravia Building C, Social Services Building** Part: **Exterior** Floor: **On-site**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 NE Parking

Parking

12568

- *As-Built Description:*

Accessible parking space smaller than 8' wide (CA only: 9' x 18').

- *As-Built:* **203" long**
- *Proposed Solution:*

Modify parking space(s) to create accessible space.

PCODE **EA02A**
ADAAG 91 **4.6.3**
ADA 2010 **502.2**
CBC 2007 **1129B.3.1**
CBC 2016 **11B-502.2**

Mitigated:

○ YES
◉ NO

2 JOB $600 **$1,200**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Accessible Route

12564

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **5.6% slope at bike rack**
- *Proposed Solution:*

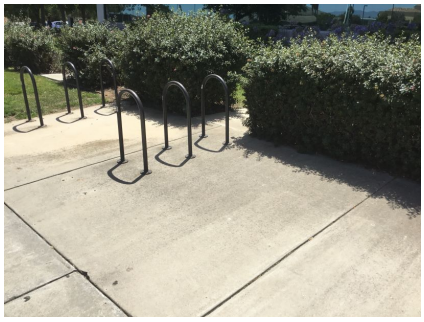
Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

12 SF $75 **$900**



☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Exterior** Floor: **On-site**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Changes in Level

12569

- *As-Built Description:*

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **0.5" at top of curb ramp**
- *Proposed Solution:*

Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2016 **11B-403.4**

Mitigated:

○ YES
◉ NO

8 SF $63 **$504**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Walk

12570

- *As-Built Description:*

Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.

- *As-Built:* **5.8%**
- *Proposed Solution:*

Install directional sign.

- ***Notes:***

Staff Only

PCODE **EF01REF**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Exterior** Floor: **On-site**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Curb Ramp

12563

- *As-Built Description:*

Detectable warning not provided where pedestrian crosses vehicular area.

- *Proposed Solution:*

Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

PCODE **EH07A**
ADAAG 91 **4.7.7**
ADA 2010 **705.1**
CBC 2007 **1127B.5.7**
CBC 2016 **11B-705.1.2.2**

Mitigated:

○ YES
◉ NO

1 JOB $750 **$750**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Signage

12565

- *As-Built Description:*

Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant.

- *Proposed Solution:*

Provide signage sufficient to guide persons to accessible entrances.

- ***Notes:***

Staff Only

PCODE **SA01**
ADAAG 91 **4.1.2(7)(c)**
ADA 2010 **216.6**
CBC 2007 **1117B.5.8.1.2**
CBC 2016 **11B-216.6**

Mitigated:

○ YES
◉ NO

1 JOB $690 **$690**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Exterior** Floor: **On-site**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 East Parking

Changes in Level

12826

- *As-Built Description:*

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **0.5" level change**
- *Proposed Solution:*

Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2016 **11B-403.4**

Mitigated:

○ YES
◉ NO

3 SF $63 **$189**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Curb Ramp

12575

- *As-Built Description:*

Slope greater than 1:12 (8.3%).

- *As-Built:* **10.7%**
- *Proposed Solution:*

Demolish existing and provide new curb ramp.

PCODE **EH02A**
ADAAG 91 **4.7.2**
ADA 2010 **406.1**
CBC 2007 **1127B.5.3**
CBC 2016 **11B-406.2.1**

Mitigated:

○ YES
◉ NO

1 JOB $7,500 **$7,500**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Exterior** Floor: **On-site**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12574	• *As-Built Description:* Transition from curb ramp to gutter does not have a smooth transition. • *As-Built:* **0.6" high** • *Proposed Solution:* Grind lip.	*PCODE* **EH02D** *ADAAG 91* **4.7.2** *ADA 2010* **406.2** *CBC 2007* **1127B.5.3** *CBC 2016* **11B-406.5.8** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
12573	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *As-Built:* **Domes 6" from side of curb, 3" from access aisle** • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. • ***Notes:*** **Not full width +/- 2"**	*PCODE* **EH07A** *ADAAG 91* **4.7.7** *ADA 2010* **705.1** *CBC 2007* **1127B.5.7** *CBC 2016* **11B-705.1.2.2** **Mitigated:** ○ YES ● NO	1	JOB	$750	**$750**
12827	• *As-Built Description:* Detectable warning not located correctly • *As-Built:* **2" from bottom of ramp** • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp that is 6- 8" from the bottom of the curb ramp.	*PCODE* **EH07A** *ADAAG 91* **4.7.7** *ADA 2010* **705.1** *CBC 2007* **1127B.5.7** *CBC 2016* **11B-705.1.2.2** **Mitigated:** ○ YES ● NO	1	JOB	$750	**$750**

☐ Staff Only

Priority	Severity	Building
1	3	1

☐ Staff Only

Priority	Severity	Building
1	3	1

☐ Staff Only

Priority	Severity	Building
1	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Exterior** Floor: **On-site**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Reach Range						
12572	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **54.75" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Exterior** Floor: **On-site**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Parking and Routes Child Care*

Parking

12579

- *As-Built Description:*

Accessible parking space(s) not located close to the nearest possible entrance on an accessible route.

- *Proposed Solution:*

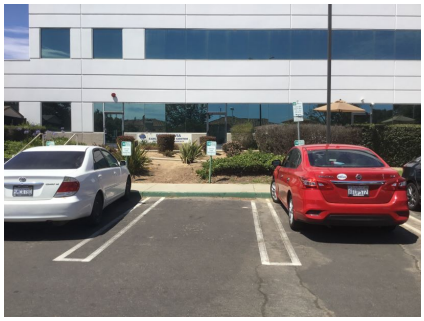
Relocate accessible parking space(s).

PCODE **EA06**
ADAAG 91 **4.6.2**
ADA 2010 **208.3**
CBC 2007 **1129B.1**
CBC 2016 **11B-208.3.1**

Mitigated:

○ YES
◉ NO

2 JOB $1,050 **$2,100**



☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Tread Surface

12577

- *As-Built Description:*

The leading 2" of the tread does not have visual contrast of dark–on–light or light–on–dark from the remainder of the tread.

- *Proposed Solution:*

Provide contrasting color strips at all exterior stair treads.

PCODE **EC02**
ADA 2010 **504.4**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

Mitigated:

○ YES
◉ NO

80 LF $27 **$2,160**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Exterior** Floor: **On-site**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Top & Bottom Extension at Stairs

12578

- *As-Built Description:*

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

- *As-Built:* **0"- 6" extension**
- *Proposed Solution:*

Extend stair handrail at top and bottom (cost for each extension piece).

PCODE **ED06**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.2; 505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.2; 11B-505.10.3**

Mitigated:

○ YES
◉ NO

4 JOB $510 **$2,040**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Walk

12576

- *As-Built Description:*

Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.

- *As-Built:* **8.8%**
- *Proposed Solution:*

Modify walk/sidewalk slope to 1:20 or less.

- ***Notes:***

The steepest slopes appear to be caused by tree roots. Other slopes. You caused by a walk that is too steep. It appears that it may be possible to reduce the slope to less than 5%.

PCODE **EF01**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

50 SF $75 **$3,750**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Exterior** Floor: **On-site**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *SW Parking*

Floor or Ground Surfaces

12584

- *As-Built Description:*

Accessible parking space has slope greater than 1/4":12" (2%).

- *As-Built:* **3.7%**
- *Proposed Solution:*

Modify slope at accessible parking space.

PCODE **EA05**
ADAAG 91 **4.6.3**
ADA 2010 **502.4**
CBC 2007 **1129B.3.3**
CBC 2016 **11B-502.4**

Mitigated:

○ YES
◉ NO

500 SF $36 **$18,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Parking

12583

- *As-Built Description:*

Accessible parking space smaller than 8' wide (CA only: 9' x 18').

- *As-Built:* **203"**
- *Proposed Solution:*

Modify parking space(s) to create accessible space.

PCODE **EA02A**
ADAAG 91 **4.6.3**
ADA 2010 **502.2**
CBC 2007 **1129B.3.1**
CBC 2016 **11B-502.2**

Mitigated:

○ YES
◉ NO

2 JOB $600 **$1,200**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Exterior** Floor: **On-site**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Curb Ramp

12581

- *As-Built Description:*

Transition from curb ramp to gutter does not have a smooth transition.

- *As-Built:* **1"**
- *Proposed Solution:*

Grind lip.

PCODE **EH02D**
ADAAG 91 **4.7.2**
ADA 2010 **406.2**
CBC 2007 **1127B.5.3**
CBC 2016 **11B-406.5.8**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

12582

- *As-Built Description:*

Cross slope greater than 2%.

- *As-Built:* **2.9%**
- *Proposed Solution:*

Demolish existing and provide new curb ramp.

PCODE **EH02F**
ADAAG 91 **4.8.6**
ADA 2010 **405.3**
CBC 2007 **1133B.5.3.1**
CBC 2016 **11B-406.5.7**

Mitigated:

○ YES
◉ NO

1 JOB $7,500 **$7,500**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Exterior** Floor: **On-site**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12580	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* **EH07A** *ADAAG 91* **4.7.7** *ADA 2010* **705.1** *CBC 2007* **1127B.5.7** *CBC 2016* **11B-705.1.2.2** **Mitigated:** ○ YES ● NO	1	JOB	$750	**$750**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Conceptual Costs for **Floor:** On-site **$204,483.00**

Facility: **Betteravia Building C, Social Services Building** Part: **Exterior** Floor: **On-site**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Exterior					**$204,483.00**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

0 *General*

Electrical

12600

- *As-Built Description:*

Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- *As-Built:* **50" to top of switch. 51.5" to top of box.**
- *Proposed Solution:*

Relocate light switches or control to between 15" and 48" height.

PCODE **IC01**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1 & 308.2.2**
CBC 2007 **1117B.6.3**
CBC 2016 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

12597

- *As-Built Description:*

Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- *As-Built:* **12" to bottom of box. 15" to high outlet.**
- *Proposed Solution:*

Relocate light switches or control to between 15" and 48" height.

- ***Notes:***

County to confirm not for public use.

PCODE **IC01REF**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1 & 308.2.2**
CBC 2007 **1117B.6.3**
CBC 2016 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **All Floors**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Carpet/Doormat						
12595	• *As-Built Description:* Doormat not securely attached to ground or floor structure. • *Proposed Solution:* Attach doormat to floor surface or remove doormat.	*PCODE* **ID05A** *ADAAG 91* **4.5.3** *ADA 2010* **302.2** *CBC 2007* **1124B.3** *CBC 2016* **11B-302.2** Mitigated: ○ YES ◉ NO	30	JOB	$225	**$6,750**
Door						
12588	• *As-Built Description:* Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.) • *As-Built:* **56.5"** • *Proposed Solution:* Provide new door with vision panel at 43" max.	*PCODE* **ID06C** *ADA 2010* **404.2.11** *CBC 2016* **11B-404.2.11** Mitigated: ○ YES ◉ NO	1	JOB	$7,500	**$7,500**

☐ Staff Only

Priority	Severity	Building
2	3	1

☐ Staff Only

Priority	Severity	Building
2	1	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **All Floors**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Closer

12587

- *As-Built Description:*

Excessive force required to open door and/or door closing time of less than 5 seconds.

- *As-Built:* **2.5 seconds**
- *Proposed Solution:*

Provide new door closer adjusted to accessible standards.

PCODE **ID03A**
ADAAG 91 **4.13.10 &11**
ADA 2010 **404.2.8 & 404.2.9**
CBC 2007 **1133B.2.5.1**
CBC 2016 **11B-404.2.9**

Mitigated:

○ YES
◉ NO

1 JOB $1,125 **$1,125**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Door Stopper

12589

- *As-Built Description:*

At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.

- *Proposed Solution:*

Remove door stopper when altering area. Provide rubber wedge.

PCODE **ID06A**
ADA 2010 **404.2.10**
CBC 2007 **1133B.2.6**
CBC 2016 **11B-404.2.10**

Mitigated:

○ YES
◉ NO

1 JOB $75 **$75**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **All Floors**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Swing

12682

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

- ***Notes:***

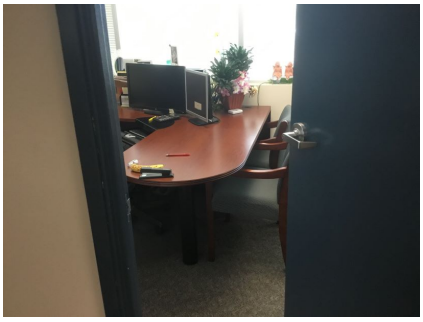
Occurs throughout interview rooms.

PCODE **ID23AREF**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

REF



☐ Staff Only

Priority	Severity	Building
2	4	1

Door Threshold

12596

- *As-Built Description:*

Existing threshold at door is 1/2" high or less but without a beveled edge on both sides.

- *As-Built:* **0.75"**
- *Proposed Solution:*

Replace threshold.

PCODE **ID02**
ADAAG 91 **4.1.6(3)(d)(ii)**
ADA 2010 **404.2.5**
CBC 2007 **1133B.2.4.1**
CBC 2016 **11B-404.2.5**

Mitigated:

○ YES
◉ NO

10 JOB $750 **$7,500**

☐ Staff Only

Priority	Severity	Building
1	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **All Floors**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Reach Range

12590

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **56"**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

8 JOB $300 **$2,400**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

12646

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **71" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

6 JOB $300 **$1,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **All Floors**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Corridor

12679

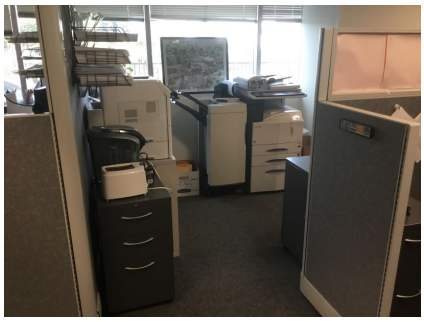
- *As-Built Description:*
  Corridor less than 44" wide.
- *As-Built:* **30" wide**
- *Proposed Solution:*
  Relocate furniture.

PCODE **IH03**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

10 JOB $0



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Brochure Bins

12620

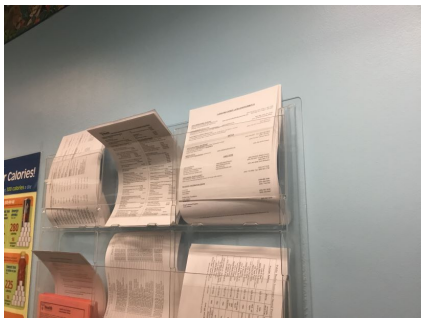
- *As-Built Description:*
  Information brochure bins mounted above accessible height of 48".
- *As-Built:* **76"**
- *Proposed Solution:*
  Relocate/remount bins at accessible height.

PCODE **IN08**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

5 JOB $300 **$1,500**

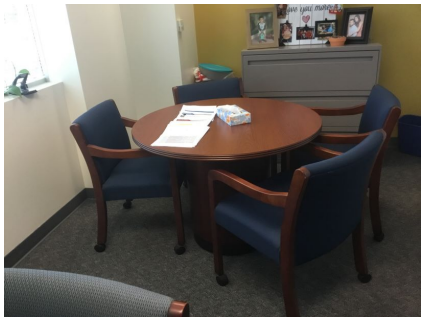


☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **All Floors**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Non-Fixed Desk						
12647	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$4,800	**$4,800**
					☐ Staff Only *Priority* 2 *Severity* 2 *Building* 1	
12681	• *As-Built Description:* Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** **Occurs throughout in interview offices. Only required where writing or other work occurs. Provide clipboard where writing required or provide accessible tables.**	*PCODE* **IN02AREF** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ◉ NO	REF 			
					☐ Staff Only *Priority* 2 *Severity* 2 *Building* 1	

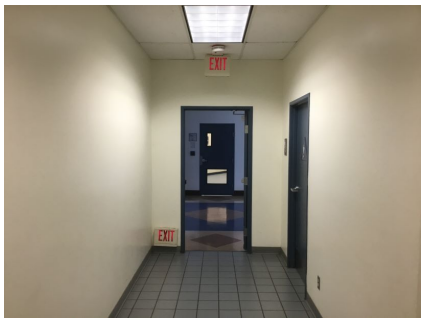
Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **All Floors**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
12585	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* **SA10A** *ADAAG 91* **4.1.3(16)** *ADA 2010* **216.4.1** *CBC 2007* **1011.3** *CBC 2016* **11B-216.4.1** **Mitigated:** ○ YES ◉ NO	8	JOB	$270	**$2,160**
12586	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* **SA10D** *ADAAG 91* **4.1.3(16)** *ADA 2010* **216.4.1** *CBC 2007* **1011.3** *CBC 2016* **11B-216.4.1** **Mitigated:** ○ YES ◉ NO	30	JOB	$270	**$8,100**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **All Floors**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12623	• *As-Built Description:* Existing sign designating permanent room or space is noncompliant. • *Proposed Solution:* Provide compliant signage.	*PCODE* **SA13** *ADAAG 91* **4.1.3(16)(a)** *ADA 2010* **216.2** *CBC 2007* **1117B.5** *CBC 2016* **11B-216.2** **Mitigated:** ○ YES ● NO	20	JOB	$450	**$9,000**
			☐ Staff Only			
			Priority 2	*Severity* 4	*Building* 1	
12671	• *As-Built Description:* Existing sign designating permanent room or space is noncompliant. • *Proposed Solution:* Provide compliant signage. • ***Notes:*** **Staff Only**	*PCODE* **SA13** *ADAAG 91* **4.1.3(16)(a)** *ADA 2010* **216.2** *CBC 2007* **1117B.5** *CBC 2016* **11B-216.2** **Mitigated:** ○ YES ● NO	60	JOB	$450	**$27,000**
			☒ Staff Only			
			Priority 4	*Severity* 4	*Building* 1	

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **All Floors**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Assistive Listening

12732

- *As-Built Description:*
  No portable assistive listening system provided for small meeting room.
- *Proposed Solution:*
  Share existing portable assistive listening system from other facility.

PCODE **GI01E**
ADAAG 91 **4.1.3(19)(b) &**
ADA 2010 **4.33.7**
219.1 & 706.1
CBC 2007 **1104B.2**
CBC 2016 **11B-219.1 & 11B-706.1**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

12733

- *As-Built Description:*
  No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.
- *Proposed Solution:*
  Provide assistive listening signage.

PCODE **GI02**
ADAAG 91 **4.1.3(19)(b)**
ADA 2010 **703.7.2.4**
CBC 2007 **1104B.2.4**
CBC 2016 **11B-703.7.2.4**

Mitigated:

○ YES
◉ NO

2 JOB $300 **$600**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **All Floors**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

General Note

12742

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *Proposed Solution:*
- ***Notes:***

Singles wheelchair users out. Consider that wheelchair users probably know which tables are accessible to them. Remove ISA 's where they're not required.

PCODE **GN01**

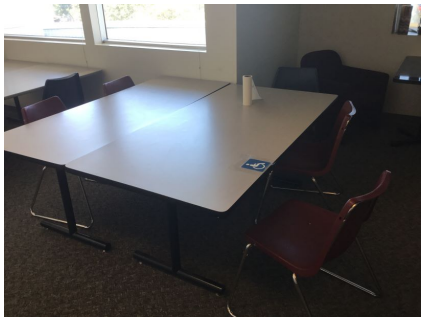
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES

◉ NO

REF



☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Conceptual Costs for **Floor:** All Floors **$81,210.00**

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Lobby*

Protrusion Limits

12598

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **35" at queue divider**
- *Proposed Solution:*

Provide cane-detectable railing to mark area of low clearance.

PCODE **EG04A**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

15 JOB $300 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

TTY

12592

- *As-Built Description:*

Interior public text telephone (TTY) not provided at type of facility required to have a public text telephone.

- *Proposed Solution:*

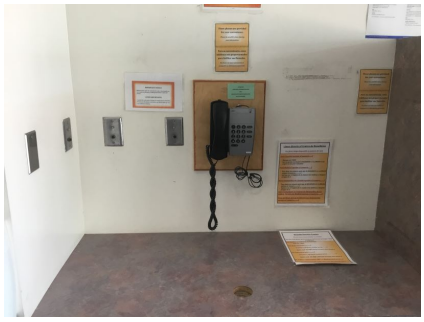
Provide text telephone.

PCODE **IB10**
ADAAG 91 **4.1.3(17)(c)**
ADA 2010 **216.9**
CBC 2007 **1117B.2.9.1**
CBC 2016 **11B-216.9**

Mitigated:

○ YES
◉ NO

1 JOB $3,450 **$3,450**



☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Reach Range

12593

- *As-Built Description:*

Reach height to control or access point, exceeds 48" or is less than 15".

- *As-Built:* **53”**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE01**
ADAAG 91 **4.2.5**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Corridor

12594

- *As-Built Description:*

Corridor, for occupant load less than 10, less than 36" wide.

- *As-Built:* **25”**
- *Proposed Solution:*

Remove or relocate furniture and storage items.

PCODE **IH03A**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Disabled Seating						
12591	• *As-Built Description:* Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). • *Proposed Solution:* Remove seating and provide wheelchair space plus necessary maneuvering clearance.	*PCODE* **GB01A** *ADAAG 91* **4.1.3(19)(a)** *ADA 2010* **221.2** *CBC 2007* **1104B.3.6** *CBC 2016* **11B-221.2** **Mitigated:** ○ YES ◉ NO	8	JOB	$0	

☐ Staff Only

Priority	*Severity*	*Building*
1	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Men's Public Restroom*

Accessible Route

12607

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **2.6% in fixture clear floor space**
- *Proposed Solution:*

Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

16 SF $75 **$1,200**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Signage

12603

- *As-Built Description:*

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- *As-Built:* **Braille 0.75" from tactile characters**
- *Proposed Solution:*

Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.8; 703.6.1**
CBC 2016 **11B-216.8; 11B-703.6.1**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

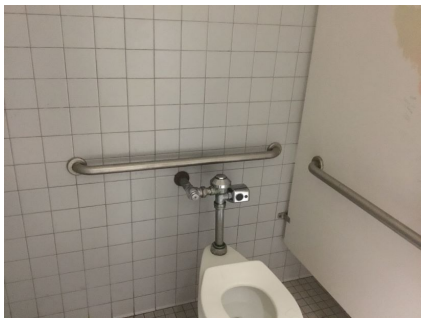
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12602	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* ***Glare. 1/16" radius.*** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	3	1

Grab Bars

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12618	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **22.5" on the wide side** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,020	**$1,020**



☐ Staff Only

Priority	Severity	Building
3	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stall Door						
12613	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** Mitigated: ○ YES ◉ NO	1	JOB	$75	**$75**
12614	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** Mitigated: ○ YES ◉ NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	Severity	Building
3	4	1

☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
12616	• *As-Built Description:* Baby changing tables shall not be located in accessible toilet compartments. • *Proposed Solution:* Relocate baby changing table outside of accessible toilet compartment.	*PCODE* **WB01C** *CBC 2016* **11B-226.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$300	**$300**
12615	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* **59.5"** • *Proposed Solution:* Relocate partition support.	*PCODE* **WB06** *ADAAG 91* **4.17.3** *ADA 2010* **604.8.1.1** *CBC 2007* **1115B.3.1.4.1** *CBC 2016* **11B-604.8.1.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$4,500	**$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

12617

- *As-Built Description:*

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- *As-Built:* **19" o.c.**
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Lavatory

12604

- *As-Built Description:*

Lavatory: Fixture rim or counter height more than 34" above floor.

- *As-Built:* **34.75"**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD02**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12605	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	Severity	Building
3	3	1

Urinal

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12606	• *As-Built Description:* Fixture mounted with rim more than 17" above floor. • *As-Built:* **18"** • *Proposed Solution:* Provide accessible urinal. Remodel restroom as needed.	*PCODE* **WE02** *ADAAG 91* **4.18.2** *ADA 2010* **605.2** *CBC 2007* **1115B.4.2.1** *CBC 2016* **11B-605.2** **Mitigated:** ○ YES ● NO	1	JOB	$7,200	**$7,200**

☐ Staff Only

Priority	Severity	Building
3	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Elevator*

Elevator

12608

- *As-Built Description:*

The button for the main entry floor is not designated by a raised star.

- *Proposed Solution:*

Provide a raise star to the left of the main entry floor button located on the control panel.

PCODE **IK07E**
ADAAG 91 **4.10.12(2)**
ADA 2010 **407.4.7.1.3**
CBC 2007 **1116B.1.9**
CBC 2016 **11B -407.4.7.1.3**

Mitigated:

○ YES
◉ NO

2 JOB $150 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

12610

- *As-Built Description:*

Braille and raised floor numbers on entrance jambs located more or less than 5' above floor.

- *Proposed Solution:*

Relocate Braille and raised floor numbers on entrance jambs to 5' above floor.

PCODE **IK11C**
ADAAG 91 **4.10.5**
ADA 2010 **703.4.1**
CBC 2007 **1116B.1.14**
CBC 2016 **11B-703.4.1**

Mitigated:

○ YES
◉ NO

2 JOB $360 **$720**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
12609	• *As-Built Description:* Sign does not have non-glare finish and/or good color contrast (dark on light or light on dark). • *As-Built:* **Not white on black** • *Proposed Solution:* Provide compliant signage.	*PCODE* **SA03** *ADAAG 91* **4.30.5** *ADA 2010* **703.5.1** *CBC 2007* **1117B.5.5** *CBC 2016* **11B-703.5.1** **Mitigated:** ○ YES ● NO	10	JOB	$270	**$2,700**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Women's Public Restroom*

Protrusion Limits

12628

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Dispenser protrudes 8" at 36" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

- ***Notes:***

The dispenser is also within the compartment door maneuvering clearance by approximately 1".

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Signage

12624

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* **Glare**
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Stall Door

12630

- *As-Built Description:*
  Stall door to accessible compartment not self closing.
- *Proposed Solution:*
  Adjust closer.

PCODE **WB05B**
ADAAG 91 **4.22.4**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.4**
CBC 2016 **11B-604.8.1.2**

Mitigated:

○ YES
◉ NO

1 JOB $75 **$75**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

12629

- *As-Built Description:*
  Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).
- *Proposed Solution:*
  Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.

PCODE **WB05C**
ADAAG 91 **4.17.5**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.5**
CBC 2016 **11B-604.8.1.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Toilet Stall

12631

- *As-Built Description:*

Toilet stall less than 60" wide.

- *As-Built:* **59.5"**
- *Proposed Solution:*

Relocate the partition support.

PCODE **WB06**
ADAAG 91 **4.17.3**
ADA 2010 **604.8.1.1**
CBC 2007 **1115B.3.1.4.1**
CBC 2016 **11B-604.8.1.1**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Lavatory

12626

- *As-Built Description:*

Lavatory: Fixture rim or counter height more than 34" above floor.

- *As-Built:* **35.25" high**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD02**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12627	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Accessories

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12632	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **16" o.c.** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Child Care Corridors*

Protrusion Limits

12634

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Drop box protrudes 8" at 52" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Door Swing

12636

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

10 JOB $150 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12649	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* **2"** • *Proposed Solution:* Provide door operator.	*PCODE* **ID24C** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$15,000	**$15,000**

☐ Staff Only

Priority	Severity	Building
2	2	1

Reach Range

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12635	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **57" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	Severity	Building
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Child Care Break Area*

Protrusion Limits

12637

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Fan protrudes 14" at 69" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	1

12638

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Cabinet protrudes 10" at 60" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Cooktops

12641

- *As-Built Description:*

Cooktop controls require reaching across the burners.

- *Proposed Solution:*

Provide cooktop with accessible controls.

PCODE **KF15**
ADAAG 91 **13.3.4(6)**
ADA 2010 **804.6.2**
CBC 2007 **1111B.5.1**
CBC 2016 **11B-804.6.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,950 **$1,950**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Electrical

12642

- *As-Built Description:*

Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- *As-Built:* **68" high**
- *Proposed Solution:*

Relocate light switches or control to between 15" and 48" height.

PCODE **IC01**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1 & 308.2.2**
CBC 2007 **1117B.6.3**
CBC 2016 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12644	• *As-Built Description:* Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. • *As-Built:* **25" deep at 52" high** • *Proposed Solution:* Relocate light switches or control to between 15" and 48" height.	*PCODE* **IC01** *ADAAG 91* **4.2.5 & 6** *ADA 2010* **308.2.1 & 308.2.2** *CBC 2007* **1117B.6.3** *CBC 2016* **11B-308.2.1 & 11B-308.2.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$900	**$900**

☒ Staff Only

Priority	Severity	Building
4	4	1

Reach Range

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12643	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **Reach to controls obstructed by 36" high counter.** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	Severity	Building
4	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12645	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **56" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
	 ☒ Staff Only *Priority* 4 *Severity* 3 *Building* 1					
	Non-Fixed Desk					
12648	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **26" high** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**
	 ☒ Staff Only *Priority* 4 *Severity* 2 *Building* 1					

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Sink						
12639	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **36" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$5,250	**$5,250**
12640	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* **IN06A** *ADAAG 91* **4.24.3** *ADA 2010* **606.2** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$5,250	**$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 *Child Care Classrooms*

Protrusion Limits

12656

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **43"**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

2 JOB $300 **$600**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Door Clearance

12650

- *As-Built Description:*

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- *As-Built:* **23" wide**
- *Proposed Solution:*

Provide new, larger door and frame with new accessible hardware.

- ***Notes:***

Baby gate

PCODE **ID01**
ADAAG 91 **4.13.5**
ADA 2010 **404.2.3**
CBC 2007 **1133B.1.1.1.1**
CBC 2016 **11B-404.2.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

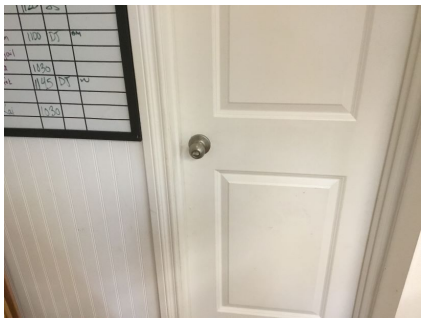
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12652	• *As-Built Description:* Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open. • *As-Built:* **22" wide** • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware. • ***Notes:*** **Staff Only**	*PCODE* **ID01** *ADAAG 91* **4.13.5** *ADA 2010* **404.2.3** *CBC 2007* **1133B.1.1.1.1** *CBC 2016* **11B-404.2.3** **Mitigated:** ○ YES ● NO	2	JOB	$4,500	**$9,000**

☒ Staff Only

Priority	Severity	Building
4	1	1

Door Hardware

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12653	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* **ID07C** *ADAAG 91* **4.13.9** *ADA 2010* **404.2.7** *CBC 2007* **1133B.2.5.2** *CBC 2016* **11B-404.2.7** **Mitigated:** ○ YES ● NO	2	JOB	$750	**$1,500**



☐ Staff Only

Priority	Severity	Building
2	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Non-Fixed Desk

12655

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **No knee clearance at baby changing station**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Sink

12654

- *As-Built Description:*

Sink rim higher than 34" above floor.

- *As-Built:* **36" high**
- *Proposed Solution:*

Remodel sink cabinet to lower sink.

- ***Notes:***

Staff Only. Parents may possibly use these. County to confirm.

PCODE **IN06**
ADAAG 91 **4.24.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

2 JOB $5,250 **$10,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Restroom						
12651	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom. • ***Notes:*** **There are two restrooms with similar measurements. Consider making one accessible.**	*PCODE* **WA01** *ADAAG 91* **4.22** *ADA 2010* **603.1** *CBC 2007* **1115B.3.2** *CBC 2016* **11B-603.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$90,000	**$90,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 *Child Care Playground*

Accessible Route

12657

- *As-Built Description:*

No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.

- *Proposed Solution:*

Provide new 48" wide walk / sidewalk.

PCODE **EF13**
ADAAG 91 **4.3.2**
ADA 2010 **206.1**
CBC 2007 **1114B.1.2**
CBC 2016 **11B-206.1**

Mitigated:

○ YES
◉ NO

20 LF $135 **$2,700**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

12658

- *As-Built Description:*

No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.

- *Proposed Solution:*

Provide new 48" wide walk / sidewalk.

- ***Notes:***

Ground level play components not on accessible route.

PCODE **EF13**
ADAAG 91 **4.3.2**
ADA 2010 **206.1**
CBC 2007 **1114B.1.2**
CBC 2016 **11B-206.1**

Mitigated:

○ YES
◉ NO

10 LF $135 **$1,350**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Cross Slope

12659

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **Clear floor space at dining surface 2.7%**
- *Proposed Solution:*

Modify cross slope or relocate table.

PCODE **EF07REF**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

12660

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **+/- 4%**
- *Proposed Solution:*

Modify cross slope.

- ***Notes:***

The entire surface where the play structures are located slopes creating cross slopes to play structures.

PCODE **EF07REF**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Play Structure

12661

- *As-Built Description:*

Where transfer steps are provided to provide movement from transfer platforms to levels with elevated play components, each step shall have a level surface that is a minimum of 14" deep and 24" wide.

- *As-Built:* **First transfer platform 7.5" AFF. Transfer steps 7" deep x 24" wide.**
- *Proposed Solution:*

Modify transfer steps to meet minimum surface dimensions.

PCODE **OC07A**
ADA 2010 **1008.3.2.1**
CBC 2016 **11B-1008.3.2.1**

Mitigated:

○ YES
● NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Door

12663

- *As-Built Description:*

At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.

- *Proposed Solution:*

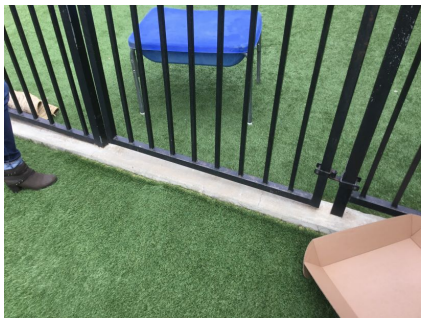
Provide 10" min. "kick plate" covering width of door when altering area.

PCODE **ID06**
ADA 2010 **404.2.10**
CBC 2007 **1133B.2.6**
CBC 2016 **11B-404.2.10**

Mitigated:

○ YES
● NO

1 JOB $300 **$300**



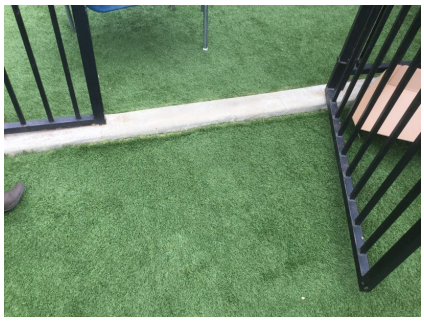
☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Threshold						
12662	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 1/2". • *As-Built:* **2" high** • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* **ID02A** *ADAAG 91* **4.13.8** *ADA 2010* **404.2.5** *CBC 2007* **1133B.2.4.1** *CBC 2016* **11B-404.2.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$1,200	**$1,200**



☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 *Child Care Door*

Signage

12664

- *As-Built Description:*

Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant.

- *As-Built:* **11.75" pull side dmc**
- *Proposed Solution:*

Provide signage sufficient to guide persons to accessible entrances.

- ***Notes:***

Staff Only

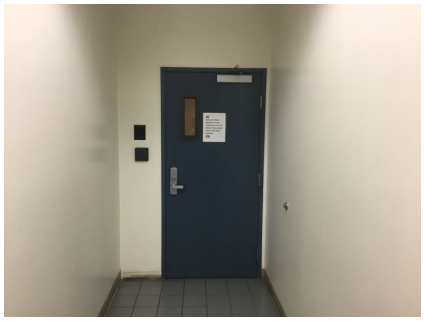
PCODE	**SA01REF**
ADAAG 91	**4.1.2(7)(c)**
ADA 2010	**216.6**
CBC 2007	**1117B.5.8.1.2**
CBC 2016	**11B-216.6**

Mitigated:

○ YES

◉ NO

REF



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

10 *Stairs*

Bottom Extension at Stairs

12668

- *As-Built Description:*

Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser.

- *As-Built:* **8"**
- *Proposed Solution:*

Extend stair handrail at bottom (cost for each extension piece).

PCODE **ED07NT**
ADAAG 91 **4.9.4(2)**
ADA 2010 **505.10.3**
CBC 2007 **1133B.4.2.2**
CBC 2016 **11B-505.10.3**

Mitigated:

○ YES
◉ NO

1 JOB $0

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Height

12666

- *As-Built Description:*

Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.

- *As-Built:* **32"**
- *Proposed Solution:*

Remove existing and provide new handrail.

PCODE **ED02**
ADAAG 91 **4.9.4(5)**
ADA 2010 **505.4**
CBC 2007 **1133B.4.2.1 & B.5.5.1**
CBC 2016 **11B-505.4**

Mitigated:

○ YES
◉ NO

30 LF $225 **$6,750**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Stairway

12667

- *As-Built Description:*

Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads (required in CA only).

- *Proposed Solution:*

Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area.

PCODE **II02BREF**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Signage

12670

- *As-Built Description:*

At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

- *Proposed Solution:*

Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.

PCODE **SA10B**
ADAAG 91 **4.1.3(16)**
ADA 2010 **216.4.1**
CBC 2007 **1011.3**
CBC 2016 **11B-216.4.1**

Mitigated:

○ YES
◉ NO

4 JOB $270 **$1,080**

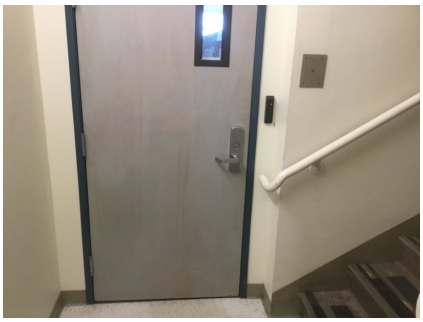
☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12669	• *As-Built Description:* At enclosed stairwells in high-rise buildings: Floor level information sign in stairwell not provided for people with vision impairment. • *Proposed Solution:* Provide raised letter/Braille sign at door, indicating the floor level and other exiting information.	*PCODE* **SA10F** *ADAAG 91* **4.1.3(16)** *CBC 2007* **1020.1.6** *CBC 2016* **1023.9** **Mitigated:** ○ YES ◉ NO	6	JOB	$450	**$2,700**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

11 *Exit Door*

Door Swing

12665

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *As-Built:* **8.25"**
- *Proposed Solution:*

Provide relocated new door and frame; remodel walls as needed.

- ***Notes:***

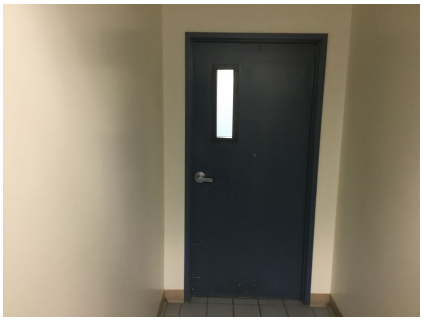
Emergency exit door

PCODE **ID24B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $7,800 **$7,800**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

12 Staff Break Room

Electrical

12676

- *As-Built Description:*

Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- *As-Built:* **52" AFF. 25" deep.**
- *Proposed Solution:*

Relocate light switches or control to between 15" and 48" height. Install surface mounted box.

PCODE **IC01**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1 & 308.2.2**
CBC 2007 **1117B.6.3**
CBC 2016 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**

☒ Staff Only

Priority	Severity	Building
4	4	1

Door Swing

12677

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *As-Built:* **35" from door within push strike**
- *Proposed Solution:*

Provide door operator.

- ***Notes:***

Modify other exit door threshold and exit route to be accessible and install directional sign. Verify number of required exits.

PCODE **ID24C**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $15,000 **$15,000**

☒ Staff Only

Priority	Severity	Building
4	2	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Threshold

12674

- *As-Built Description:*

Door inaccessible due to threshold or step at door exceeding 1/2".

- *As-Built:* **2"**
- *Proposed Solution:*

Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
ADAAG 91 **4.13.8**
ADA 2010 **404.2.5**
CBC 2007 **1133B.2.4.1**
CBC 2016 **11B-404.2.5**

Mitigated:

○ YES
◉ NO

1 JOB $1,200 **$1,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Reach Range

12675

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **54" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Non-Fixed Desk

12672

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

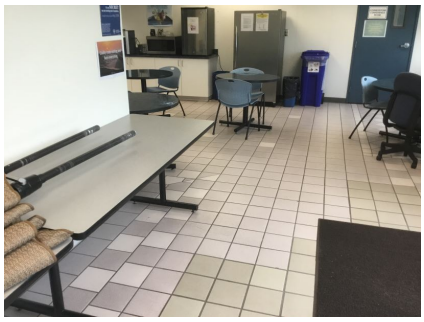
Accessible tables separate

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
● NO

1 JOB $4,800 **$4,800**



☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

12673

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **10" deep**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

30 seats, 0 accessible

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
● NO

2 JOB $4,800 **$9,600**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Restroom

12678

- *As-Built Description:*

Multiple accommodation restroom not accessible; multiple compliance violations.

- *Proposed Solution:*

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).

- ***Notes:***

Staff Only

PCODE **WA01AREF**
ADAAG 91 **4.22**
ADA 2010 **603.1**
CBC 2007 **1115B.3.1**
CBC 2016 **11B-603.1**

Mitigated:

○ YES
● NO

REF

☒ Staff Only

Priority	*Severity*	*Building*
4	1	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

13 *Interview Cubicles*

Door Swing

12702

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Provide relocated new door and frame; remodel walls as needed.

- ***Notes:***

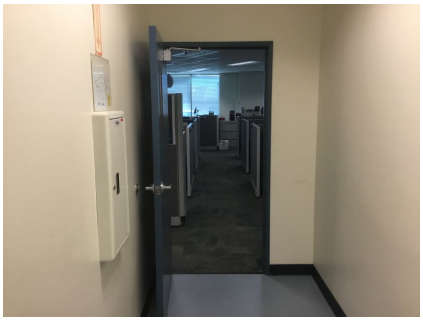
Staff Only

PCODE **ID23B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $7,800 **$7,800**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Reach Range

12680

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **Reach to fire extinguisher obstructed by 38" high counter and movable items.**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

14 Women's Staff Restroom

Protrusion Limits

12687

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Dispenser protrudes 8" at 54" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

12688

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Paper towel dispenser protrudes 9" at 59" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

- ***Notes:***

Paper towel dispenser is also in the entrance door maneuvering clearance.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12711	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* **Paper towel dispenser protrudes 10" at 58" high.** • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04REF** *ADAAG 91* **4.4.1** *ADA 2010* **307.2** *CBC 2007* **1133B.8.6.1** *CBC 2016* **11B-307.2** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Door Swing

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12715	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). • *As-Built:* **Wall-mounted trash can protrudes approximately 1.5" into door maneuvering clearance.** • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID23A** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

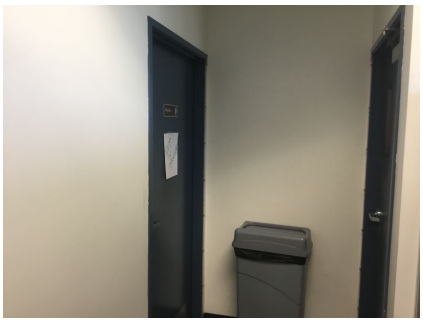
☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12683	• *As-Built Description:* Latch approach: At push side, door does not have clear and level maneuvering space measuring door width plus 24" (starting at hinge) x 42", or 48" if door has closer. • *As-Built:* **44"** • *Proposed Solution:* Relocate door and frame. • ***Notes:*** **Door provides a closer.**	*PCODE* **ID28** *ADAAG 91* **Fig. 25(c)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(c)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**



☒ Staff Only

Priority	Severity	Building
4	4	1

Signage

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12700	• *As-Built Description:* Entrance to toilet or bathing facility not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). • ***Notes:*** **Provide ISA only if entrance door is made accessible.**	*PCODE* **SA11A** *ADAAG 91* **4.1.3(16)(a)** *ADA 2010* **216.8; 703.6.1** *CBC 2016* **11B-216.8; 11B-703.6.1** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12703	• *As-Built Description:* Entrance to toilet or bathing facility not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG 91* **4.1.3(16)(a)** *ADA 2010* **216.8; 703.6.1** *CBC 2016* **11B-216.8; 11B-703.6.1** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**
12701	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**
12704	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	3	1

☒ Staff Only

Priority	Severity	Building
4	3	1

☐ Staff Only

Priority	Severity	Building
3	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

12697

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **20.5" on wide side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

12713

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **22.5" on wide side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stall Door						
12693	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** Mitigated: ○ YES ◉ NO	1	JOB	$75	**$75**
12692	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** Mitigated: ○ YES ◉ NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	Severity	Building
4	4	1

☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
12709	• *As-Built Description:* 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). • *As-Built:* **54" to lavatory** • *Proposed Solution:* Remove adjacent fixture and provide new enclosure at accessible water closet.	*PCODE* **WB01A** *ADA 2010* **604.3.1; 604.3.2** *CBC 2007* **1115B.7.1.3** *CBC 2016* **11B-604.3.1; 11B-604.3.2** **Mitigated:** ○ YES ● NO	1	JOB	$6,000	**$6,000**
12698	• *As-Built Description:* 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). • *Proposed Solution:* Remove items that block the water closet clearance.	*PCODE* **WB01AREF** *ADA 2010* **604.3.1; 604.3.2** *CBC 2007* **1115B.7.1.3** *CBC 2016* **11B-604.3.1; 11B-604.3.2** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	Severity	Building
3	3	1

☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12694	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* **59" wide** • *Proposed Solution:* Provide new accessible stall.	*PCODE* **WB06** *ADAAG 91* **4.17.3** *ADA 2010* **604.8.1.1** *CBC 2007* **1115B.3.1.4.1** *CBC 2016* **11B-604.8.1.1** **Mitigated:** ○ YES ● NO	1	JOB	$4,500	**$4,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Water Closet

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12695	• *As-Built Description:* Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* **18.5" o.c.** • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	*PCODE* **WB02C** *ADAAG 91* **Fig. 28** *ADA 2010* **604.2** *CBC 2007* **1115B.4.1.1** *CBC 2016* **11B-604.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12712	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10** *ADAAG 91* **4.16.5** *ADA 2010* **604.6** *CBC 2007* **1115B.4.1.5** *CBC 2016* **11B-604.6** Mitigated: ○ YES ● NO	1	JOB	$1,500	**$1,500**

☐ Staff Only

Priority	Severity	Building
3	3	1

Lavatory

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12689	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **34.7" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** Mitigated: ○ YES ● NO	1	JOB	$10,200	**$10,200**

☒ Staff Only

Priority	Severity	Building
4	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12705	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **35.5"** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed. • ***Notes:*** **Clear floor space 20.5" wide. Lavatory centerline 12" from sidewall.**	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$10,200	**$10,200**
12690	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**
12706	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	Severity	Building
3	4	1

☒ Staff Only

Priority	Severity	Building
4	3	1

☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

12684

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **51" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

12685

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **55" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12686	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **50" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
12707	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **44" and 47" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	2	JOB	$300	**$600**
12696	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **13" and 19" from front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☒ Staff Only

Priority	Severity	Building
4	2	1

☐ Staff Only

Priority	Severity	Building
3	3	1

☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12714	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **12" from front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**
12691	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **51" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**
12708	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **41" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☐ Staff Only

Priority	Severity	Building
3	3	1

☒ Staff Only

Priority	Severity	Building
4	3	1

☐ Staff Only

Priority	Severity	Building
3	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
12699	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **65" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

15 *Restroom*

Door Swing

12716

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **Wall-mounted trash can protrudes approximately 2.25" into door maneuvering clearance.**
- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Signage

12717

- *As-Built Description:*

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- *Proposed Solution:*

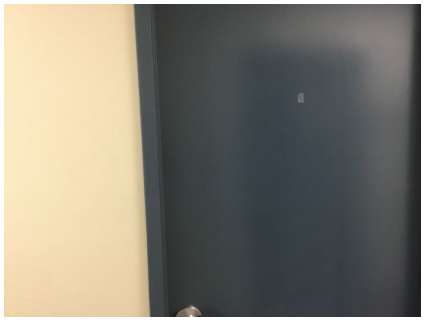
Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.8; 703.6.1**
CBC 2016 **11B-216.8; 11B-703.6.1**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**



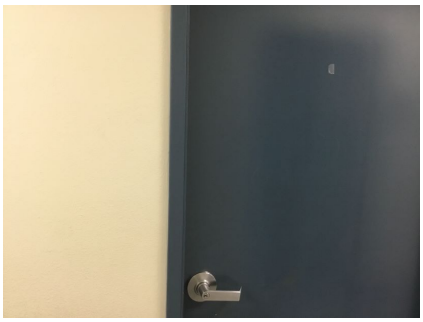
☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12718	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** Mitigated: ○ YES ◉ NO	1	JOB	$270	**$270**



☐ Staff Only

Priority	Severity	Building
3	3	1

Grab Bars

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12725	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **22" on wide side** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** Mitigated: ○ YES ◉ NO	1	JOB	$1,020	**$1,020**

☐ Staff Only

Priority	Severity	Building
3	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Toilet Stall

12723

- *As-Built Description:*

60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).

- *As-Built:* **42" to paper towel dispenser**
- *Proposed Solution:*

Relocate a lower profile paper towel dispenser.

- ***Notes:***

It appears as though the paper towel dispenser has been relocated from one place to its current location. Paper towel dispenser is also a protruding object.

PCODE **WB01A**
ADA 2010 **604.3.1; 604.3.2**
CBC 2007 **1115B.7.1.3**
CBC 2016 **11B-604.3.1; 11B-604.3.2**

Mitigated:

○ YES
◉ NO

1 JOB $600 **$600**

☐ Staff Only

Priority	Severity	Building
3	2	1

12724

- *As-Built Description:*

60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).

- *As-Built:* **54" to the edge of the lavatory**
- *Proposed Solution:*

Remove adjacent fixture and provide new enclosure at accessible water closet.

PCODE **WB01A**
ADA 2010 **604.3.1; 604.3.2**
CBC 2007 **1115B.7.1.3**
CBC 2016 **11B-604.3.1; 11B-604.3.2**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	Severity	Building
3	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

12727

- *As-Built Description:*

60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).

- *Proposed Solution:*

Remove furniture.

PCODE **WB01AREF**
ADA 2010 **604.3.1; 604.3.2**
CBC 2007 **1115B.7.1.3**
CBC 2016 **11B-604.3.1; 11B-604.3.2**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Water Closet

12722

- *As-Built Description:*

Flush Control: Operating handle not mounted toward wide side of stall.

- *Proposed Solution:*

Replace flush control with properly mounted accessible type, or install sensor flush.

PCODE **WB10**
ADAAG 91 **4.16.5**
ADA 2010 **604.6**
CBC 2007 **1115B.4.1.5**
CBC 2016 **11B-604.6**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Lavatory

12719

- *As-Built Description:*

Lavatory: Fixture rim or counter height more than 34" above floor.

- *As-Built:* **35.4"**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

- ***Notes:***

12.5" from the side wall to the lavatory centerline. Clear floor space 20.5" wide.

PCODE **WD02**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Accessories

12721

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **42"**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12726	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **12" from front of water closet** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**
12720	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **40.75"** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☐ Staff Only

Priority	Severity	Building
3	3	1

☐ Staff Only

Priority	Severity	Building
3	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **First Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

16 *Exit Door*

Door Swing

12728

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *As-Built:* **2"**
- *Proposed Solution:*

Provide relocated new door and frame; remodel walls as needed.

PCODE **ID24B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $7,800 **$7,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Conceptual Costs for **Floor:** First Floor **$352,425.00**

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Second**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Public Rooms*

Protrusion Limits

12729

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **TV protrudes 21" at 66" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
● NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Reach Range

12730

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **49.5" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
● NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Second**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Corridors*

Door Clearance

12731

- *As-Built Description:*

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- *As-Built:* **77" high closer**
- *Proposed Solution:*

Provide new, larger door and frame with new accessible hardware.

PCODE **ID01**
ADAAG 91 **4.13.5**
ADA 2010 **404.2.3**
CBC 2007 **1133B.1.1.1.1**
CBC 2016 **11B-404.2.3**

Mitigated:

○ YES
◉ NO

4 JOB $4,500 **$18,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Second**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Conference*

Reach Range

12734

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **66" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Non-Fixed Desk

12735

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *Proposed Solution:*

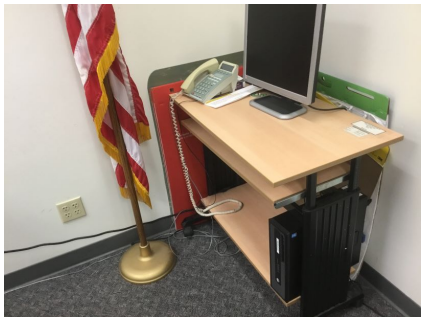
Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**



☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 Staff Break Room

Reach Range

12738

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **53" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

12739

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **55" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

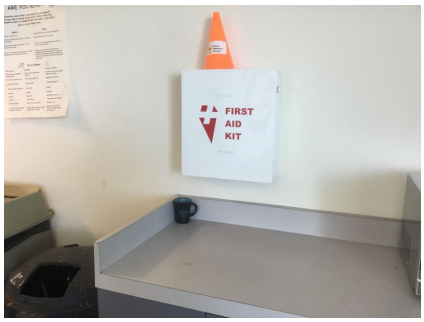
☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Second**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12740	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **Reach obstructed by 36" high counter. 60" AFF to highest latch.** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**



☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Vending Machine

12741	• *As-Built Description:* Vending machine coin slot or dispensing outlet, more than 48" above the floor. • *As-Built:* **11" to bottom of dispensing tray. 53" to the highest operable part.** • *Proposed Solution:* Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max.	*PCODE* **IL02** *ADAAG 91* **4.2.5** *ADA 2010* **308.2.1** *CBC 2007* **1126B** *CBC 2016* **11B-308.2.1** **Mitigated:** ○ YES ● NO	REF			

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Second**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Brochure Bins

12736

- *As-Built Description:*
  Information brochure bins mounted above accessible height of 48".
- *As-Built:* **64" high**
- *Proposed Solution:*
  Relocate/remount bins at accessible height.

PCODE **IN08**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Sink

12737

- *As-Built Description:*
  Sink rim higher than 34" above floor.
- *As-Built:* **36" high**
- *Proposed Solution:*
  Remodel sink cabinet to lower sink.

PCODE **IN06**
ADAAG 91 **4.24.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $5,250 **$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Second**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Men's Restroom*

Signage

12743

- *As-Built Description:*

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- *Proposed Solution:*

Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.8; 703.6.1**
CBC 2016 **11B-216.8; 11B-703.6.1**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

12744

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* **Glare. 1/16" radius.**
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Second**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

12753

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **22" on wide side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Stall Door

12750

- *As-Built Description:*

Stall door to accessible compartment not self closing.

- *Proposed Solution:*

Adjust closer.

PCODE **WB05B**
ADAAG 91 **4.22.4**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.4**
CBC 2016 **11B-604.8.1.2**

Mitigated:

○ YES
◉ NO

1 JOB $75 **$75**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Second**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12749	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Water Closet

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12751	• *As-Built Description:* Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* **18.75"** • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.	*PCODE* **WB02C** *ADAAG 91* **Fig. 28** *ADA 2010* **604.2** *CBC 2007* **1115B.4.1.1** *CBC 2016* **11B-604.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Second**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12752	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10** *ADAAG 91* **4.16.5** *ADA 2010* **604.6** *CBC 2007* **1115B.4.1.5** *CBC 2016* **11B-604.6** **Mitigated:** ○ YES ● NO	1	JOB	$1,500	**$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Lavatory

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12745	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **35.2" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$10,200	**$10,200**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Second**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12746	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Accessories

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12747	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **49" high** • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Second**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12748	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* **52" high** • *Proposed Solution:* Relocate existing restroom accessories. • ***Notes:*** **Stock the lower dispensers.**	*PCODE* **WG01A** *ADAAG 91* **4.23.7** *ADA 2010* **308.2.1** *CBC 2007* **1115B.8.3** *CBC 2016* **11B-603.5** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Coat Hook

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12754	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **66"** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	1	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Women's Restroom*

Protrusion Limits

12755

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Paper towel dispenser protrudes 10.5" at 52" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

- ***Notes:***

The paper towel dispenser is also in the door maneuvering clearance.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
● NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Drinking Fountain

12767

- *As-Built Description:*

Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.

- *Proposed Solution:*

Provide additional fountain or hi-lo combination fountain.

- ***Notes:***

The drinking fountain here is a compliant hi drinking fountain.

PCODE **IA01A**
ADAAG 91 **4.1.3(10)(a)**
ADA 2010 **211.1**
CBC 2007 **1115B.4.6.1**
CBC 2016 **11B-211.1**

Mitigated:

○ YES
● NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Second**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Signage

12765

- *As-Built Description:*

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- *Proposed Solution:*

Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.8; 703.6.1**
CBC 2016 **11B-216.8; 11B-703.6.1**

Mitigated:

○ YES
● NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

12766

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* **Glare**
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
● NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Second**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

12764

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **11" on the narrow side**
- *Proposed Solution:*

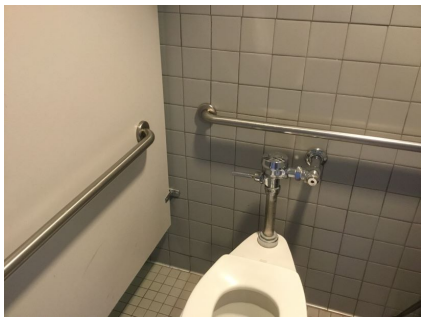
Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**



☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Stall Door

12759

- *As-Built Description:*

Stall door to accessible compartment not self closing.

- *Proposed Solution:*

Adjust closer.

PCODE **WB05B**
ADAAG 91 **4.22.4**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.4**
CBC 2016 **11B-604.8.1.2**

Mitigated:

○ YES
◉ NO

1 JOB $75 **$75**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Second**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12758	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Toilet Stall

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12762	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* **59.5"** • *Proposed Solution:* Relocate the partition support.	*PCODE* **WB06** *ADAAG 91* **4.17.3** *ADA 2010* **604.8.1.1** *CBC 2007* **1115B.3.1.4.1** *CBC 2016* **11B-604.8.1.1** **Mitigated:** ○ YES ● NO	1	JOB	$4,500	**$4,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Second**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

12763

- *As-Built Description:*

Flush Control: Operating handle not mounted toward wide side of stall.

- *Proposed Solution:*

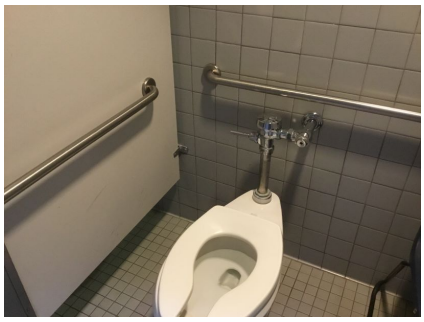
Replace flush control with properly mounted accessible type, or install sensor flush.

PCODE **WB10**
ADAAG 91 **4.16.5**
ADA 2010 **604.6**
CBC 2007 **1115B.4.1.5**
CBC 2016 **11B-604.6**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**



☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Lavatory

12756

- *As-Built Description:*

Lavatory: Fixture rim or counter height more than 34" above floor.

- *As-Built:* **34.75" high**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD02**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Second**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12757	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	1

Accessories

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12761	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **16" from front of water closet to the centerline of the toilet paper rolls** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Second**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
12760	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **65" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Conceptual Costs for **Floor:** Second Floor **$71,565.00**

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Third Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *WIC*

Protrusion Limits

12621

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **TV protrudes 13"at 63" high.**
- *Proposed Solution:*

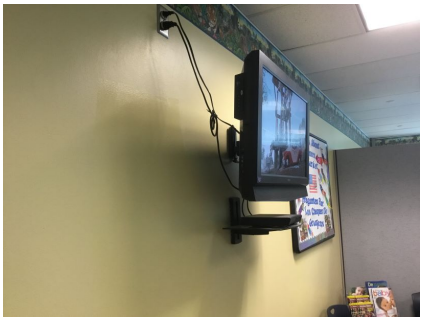
Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**



☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

12622

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Ticket dispenser protrudes 13" at 43" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Third Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Disabled Seating

12619

- *As-Built Description:*

Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).

- *Proposed Solution:*

Remove seating and provide wheelchair space plus necessary maneuvering clearance.

PCODE **GB01A**
ADAAG 91 **4.1.3(19)(a)**
ADA 2010 **221.2**
CBC 2007 **1104B.3.6**
CBC 2016 **11B-221.2**

Mitigated:

○ YES
◉ NO

1 JOB $0

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 Corridors

Drinking Fountain

12770

- *As-Built Description:*

Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.

- *Proposed Solution:*

Provide additional fountain or hi-lo combination fountain.

PCODE **IA01A**
ADAAG 91 **4.1.3(10)(a)**
ADA 2010 **211.1**
CBC 2007 **1115B.4.6.1**
CBC 2016 **11B-211.1**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	1

Door Clearance

12768

- *As-Built Description:*

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- *As-Built:* **76.25" high closer**
- *Proposed Solution:*

Provide new, larger door and frame with new accessible hardware.

PCODE **ID01**
ADAAG 91 **4.13.5**
ADA 2010 **404.2.3**
CBC 2007 **1133B.1.1.1.1**
CBC 2016 **11B-404.2.3**

Mitigated:

○ YES
◉ NO

4 JOB $4,500 **$18,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 Men's Staff Restroom

Signage

12795

- *As-Built Description:*

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- *Proposed Solution:*

Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.8; 703.6.1**
CBC 2016 **11B-216.8; 11B-703.6.1**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

12796

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *Proposed Solution:*

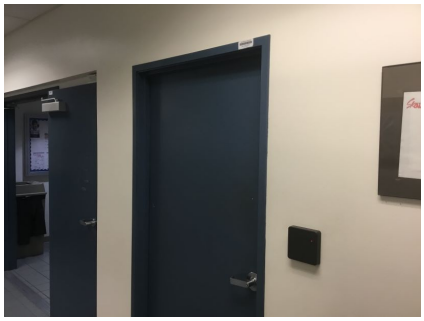
Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Third Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

12794

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **11" on narrow side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Stall Door

12789

- *As-Built Description:*

Stall door to accessible compartment not self closing.

- *Proposed Solution:*

Adjust closer.

PCODE **WB05B**
ADAAG 91 **4.22.4**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.4**
CBC 2016 **11B-604.8.1.2**

Mitigated:

○ YES
◉ NO

1 JOB $75 **$75**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Third Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12788	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Toilet Stall

12791	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* **59.75" wide** • *Proposed Solution:* Relocate partition support.	*PCODE* **WB06** *ADAAG 91* **4.17.3** *ADA 2010* **604.8.1.1** *CBC 2007* **1115B.3.1.4.1** *CBC 2016* **11B-604.8.1.1** **Mitigated:** ○ YES ● NO	1	JOB	$4,500	**$4,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Third Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

12793

- *As-Built Description:*
  Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").
- *As-Built:* **18.5" o.c.**
- *Proposed Solution:*
  Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:
○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

12790

- *As-Built Description:*
  Flush Control: Operating handle not mounted toward wide side of stall.
- *Proposed Solution:*
  Replace flush control with properly mounted accessible type, or install sensor flush.

PCODE **WB10**
ADAAG 91 **4.16.5**
ADA 2010 **604.6**
CBC 2007 **1115B.4.1.5**
CBC 2016 **11B-604.6**

Mitigated:
○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
12784	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **35" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$10,200	**$10,200**
12785	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

12786

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **55" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

- ***Notes:***

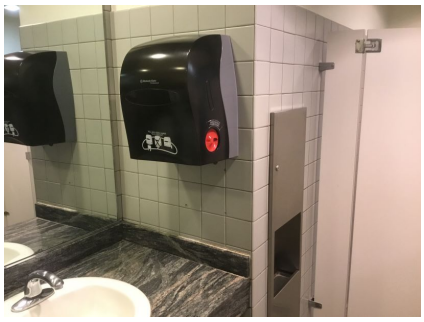
Stock the low dispensers.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**



☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

12787

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **47" high**
- *Proposed Solution:*

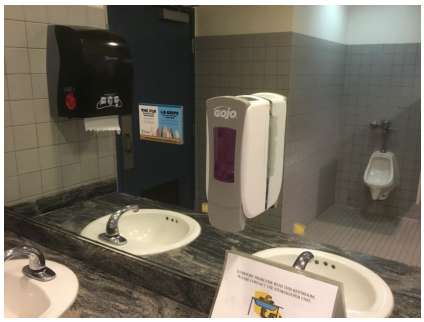
Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**



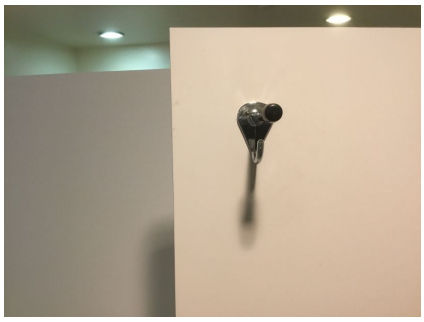
☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Third Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
12792	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **65.75"** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**



☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 Women's Staff Restroom

Door Swing

12799

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **Paper towel dispenser within door maneuvering clearance.**
- *Proposed Solution:*

Remove or relocate furniture or storage items.

- ***Notes:***

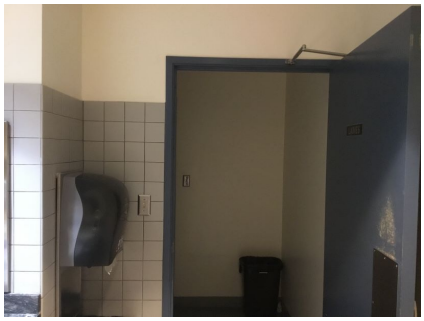
Paper towel dispenser protrudes 10.5" at 52".

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☒ Staff Only

Priority	Severity	Building
4	3	1

Signage

12797

- *As-Built Description:*

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- *Proposed Solution:*

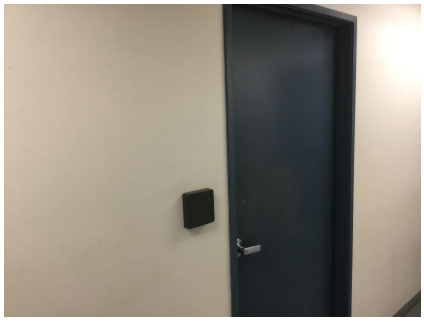
Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.8; 703.6.1**
CBC 2016 **11B-216.8; 11B-703.6.1**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**



☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Third Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12798	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☒ Staff Only

Priority	Severity	Building
4	3	1

Grab Bars

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12808	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **21.5" on wide side** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** **Mitigated:** ○ YES ● NO	1	JOB	$1,020	**$1,020**

☒ Staff Only

Priority	Severity	Building
4	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Stall Door

12803

- *As-Built Description:*

Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).

- *Proposed Solution:*

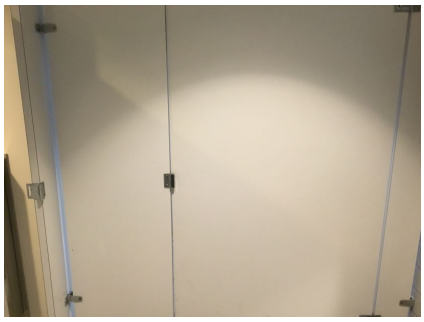
Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.

PCODE **WB05C**
ADAAG 91 **4.17.5**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.5**
CBC 2016 **11B-604.8.1.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Toilet Stall

12805

- *As-Built Description:*

Toilet stall less than 60" wide.

- *As-Built:* **58.75" wide**
- *Proposed Solution:*

Relocate partition support.

PCODE **WB06**
ADAAG 91 **4.17.3**
ADA 2010 **604.8.1.1**
CBC 2007 **1115B.3.1.4.1**
CBC 2016 **11B-604.8.1.1**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

12807

- *As-Built Description:*

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- *As-Built:* **18.5" o.c.**
- *Proposed Solution:*

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

12804

- *As-Built Description:*

Flush Control: Operating handle not mounted toward wide side of stall.

- *Proposed Solution:*

Replace flush control with properly mounted accessible type, or install sensor flush.

PCODE **WB10**
ADAAG 91 **4.16.5**
ADA 2010 **604.6**
CBC 2007 **1115B.4.1.5**
CBC 2016 **11B-604.6**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Third Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
12800	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **36.25"** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$10,200	**$10,200**
12802	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$360	**$360**

☒ Staff Only

Priority	Severity	Building
4	4	1

☒ Staff Only

Priority	Severity	Building
4	3	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Third Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Accessories

12801

- *As-Built Description:*

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- *As-Built:* **46" high**
- *Proposed Solution:*

Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	1

12809

- *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

- *As-Built:* **17" from front of water closet to centerline of toilet paper rolls**
- *Proposed Solution:*

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2016 **11B-604.7**

Mitigated:

○ YES
◉ NO

1 JOB $225 **$225**

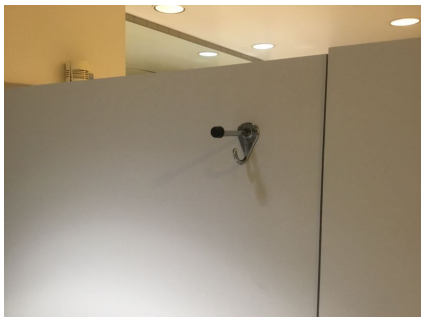
☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Third Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
12806	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **65.75"** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**



☒ Staff Only

Priority	*Severity*	*Building*
4	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 Environmental Health Lobby

Protrusion Limits

12772

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Counter protrudes 9.5" at 49.5" high.**
- *Proposed Solution:*

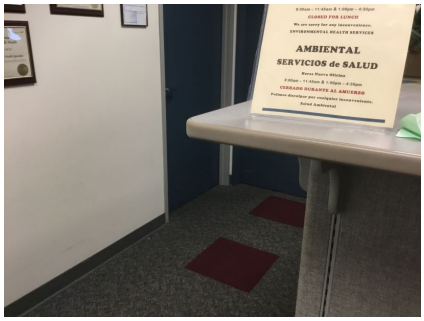
Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**



☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Door Swing

12773

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID24A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Third Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Public Counter						
12771	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* **50" to top** • *Proposed Solution:* Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.	*PCODE* **IN03** *ADAAG 91* **7.2(2)** *ADA 2010* **904.4** *CBC 2007* **1122B.4** *CBC 2016* **11B-904.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$6,000	**$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 Staff Break Room

Electrical

12781

- *As-Built Description:*

Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- *As-Built:* **25" deep at 50.5" high**
- *Proposed Solution:*

Relocate light switches or control to between 15" and 48" height.

PCODE **IC01**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1 & 308.2.2**
CBC 2007 **1117B.6.3**
CBC 2016 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Reach Range

12782

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **49" and 52" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

2 JOB $300 **$600**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Third Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12783	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **Reach to controls obstructed by 36" high counter.** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☒ Staff Only

Priority	Severity	Building
4	4	1

Non-Fixed Desk

12779	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**

☒ Staff Only

Priority	Severity	Building
4	2	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Third Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Sink						
12780	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **36.5" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$5,250	**$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 Environmental Health Interview Areas

Protrusion Limits

12775

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Counter protrudes 7" at 43" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Door Swing

12774

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **11"**
- *Proposed Solution:*

Remove or relocate furniture or storage items.

- ***Notes:***

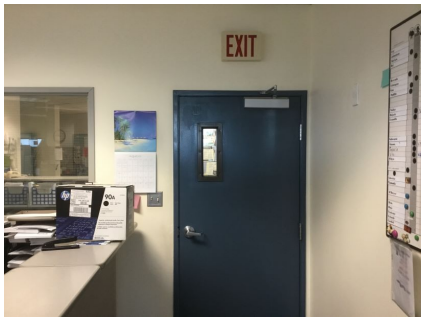
Remove relocate counter.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 Conference

Protrusion Limits

12777

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **TV protrudes 5" at 69" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Reach Range

12778

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **94"**
- *Proposed Solution:*

Modify equipment or mounting.

- ***Notes:***

Add a pull string.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

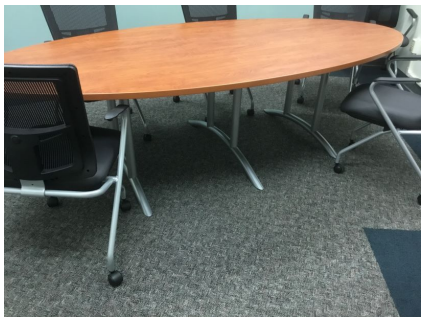
☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Third Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Non-Fixed Desk						
12776	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **24.5" wide knee clearance** • *Proposed Solution:* Remove or relocate supports.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$480	**$480**



☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 Interview Area

Protrusion Limits

12810

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Counter protrudes 11" at 37.5" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

- ***Notes:***

Occurs at counters throughout.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

3 JOB $300 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Corridor

12812

- *As-Built Description:*

Corridor less than 44" wide.

- *As-Built:* **39" wide**
- *Proposed Solution:*

Relocate cubicles.

- ***Notes:***

Verify whether the exit serves more than 10.

PCODE **IH03**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $4,200 **$4,200**

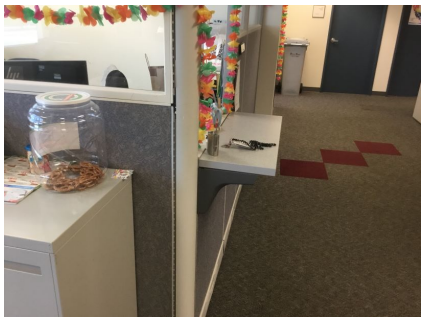
☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Third Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Public Counter						
12811	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* **39" to top** • *Proposed Solution:* Retrofit existing counter to provide accessible section. Interim solution: Provide auxiliary counter, table, or clipboard.	*PCODE* **IN03** *ADAAG 91* **7.2(2)** *ADA 2010* **904.4** *CBC 2007* **1122B.4** *CBC 2016* **11B-904.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$6,000	**$6,000**



☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

10 Staff Break Area

Electrical

12815

- *As-Built Description:*

Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- *As-Built:* **25" deep at 53" high**
- *Proposed Solution:*

Relocate light switches or control to between 15" and 48" height. Install surface mounted box.

PCODE **IC01**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1 & 308.2.2**
CBC 2007 **1117B.6.3**
CBC 2016 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

○ YES
● NO

1 JOB $900 **$900**

☒ Staff Only

Priority	Severity	Building
4	4	1

Reach Range

12814

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **Reach obstructed by 36" high counter.**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
● NO

1 JOB $300 **$300**

☒ Staff Only

Priority	Severity	Building
4	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Third Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Sink						
12813	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **36" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$5,250	**$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

11 Conference

Protrusion Limits

12817

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **Equipment protrudes 10" at 58" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

12818

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **TV protrudes 5" at 59" high.**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Third Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Non-Fixed Desk						
12816	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$4,800	**$4,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

12 Deck

Handrail

12823

- *As-Built Description:*

Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only).

- *As-Built:* **40.5" high**
- *Proposed Solution:*

Provide new guards, including handrail at ramp.

PCODE **ED08B**
CBC 2007 **1133B.5.7**
CBC 2016 **Section 1013.2; 1013.3**

Mitigated:

○ YES
◉ NO

80 LF $360 **$28,800**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Changes in Level

12821

- *As-Built Description:*

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- *As-Built:* **1"**
- *Proposed Solution:*

Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03**
ADAAG 91 **4.3.8**
ADA 2010 **403.4**
CBC 2007 **1133B.7.4**
CBC 2016 **11B-403.4**

Mitigated:

○ YES
◉ NO

10 SF $63 **$630**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Third Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Floor or Ground Surface

12822

- *As-Built Description:*
  Walk: Grating has grid openings greater than 1/2" along the line of traffic flow.
- *As-Built:* **1" wide**
- *Proposed Solution:*
  Provide new grating, with grid openings 1/2" max. along the line of traffic flow.

PCODE **EF04**
ADAAG 91 **4.3.6; 4.5.4**
ADA 2010 **403.2; 302.3**
CBC 2007 **1133B.7.2**
CBC 2016 **11B-403.2; 11B-302.3**

Mitigated:

○ YES
◉ NO

1 SF $240 **$240**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	1

Door Closer

12820

- *As-Built Description:*
  Excessive force required to open door.
- *As-Built:* **35 lbs.**
- *Proposed Solution:*
  Remove friction between door and frame.

PCODE **ID03**
ADAAG 91 **4.13.11**
ADA 2010 **404.2.9**
CBC 2007 **1133B.2.5**
CBC 2016 **11B-404.2.9**

Mitigated:

○ YES
◉ NO

1 JOB $75 **$75**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	1

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Third Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Threshold						
12819	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 1/2". • *As-Built:* **2"** • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* **ID02A** *ADAAG 91* **4.13.8** *ADA 2010* **404.2.5** *CBC 2007* **1133B.2.4.1** *CBC 2016* **11B-404.2.5** **Mitigated:** ○ YES ◉ NO	1	JOB	$1,200	**$1,200**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	1

Conceptual Costs for **Floor:** Third Floor **$139,815.00**

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Third Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Interior					**$645,015.00**

Facility: **Betteravia Building C, Social Services Building** Part: **Interior** Floor: **Third Floor**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Facility:** Betteravia Building C, Social Services Building					**$849,498.00**

Access Compliance Survey Report

Betteravia Building A, Probation Building

2121 Centerpoint Parkway

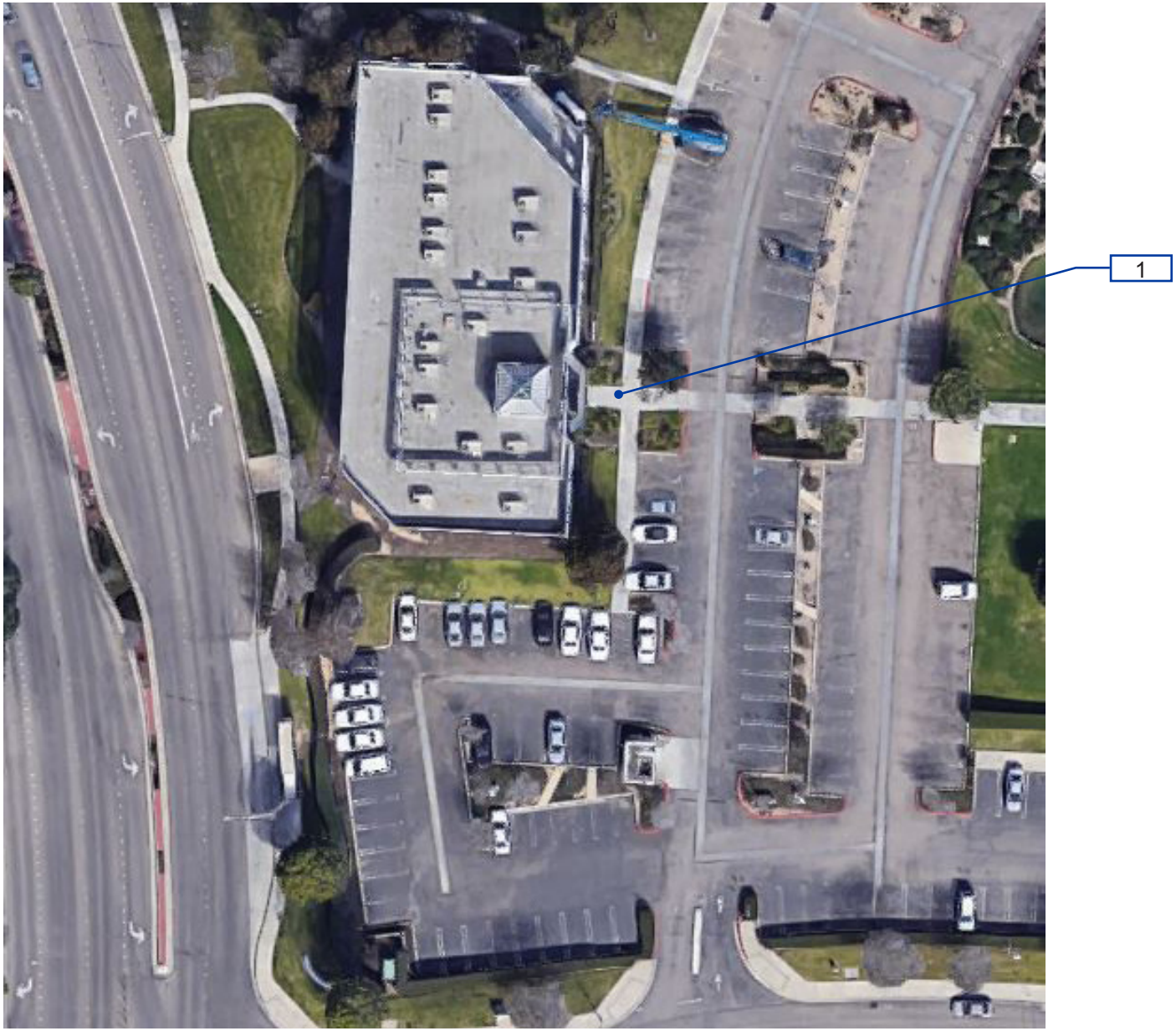
Facility #: T02006

Santa Barbara County

December 2019

SSA Project #: 19026.00

SALLY SWANSON
ARCHITECTS, INC.



T02006-0-1

Betteravia Building A, Probation Building
Exterior- On-Site

1 — Item Number

Location:
2121 CENTERPOINTE PKWY #1, SANTA MARIA, CA 93455

Facility:
NORTH COUNTY PROBATION BUILDING (BLDG A)

BARRIER LOCATION MAP

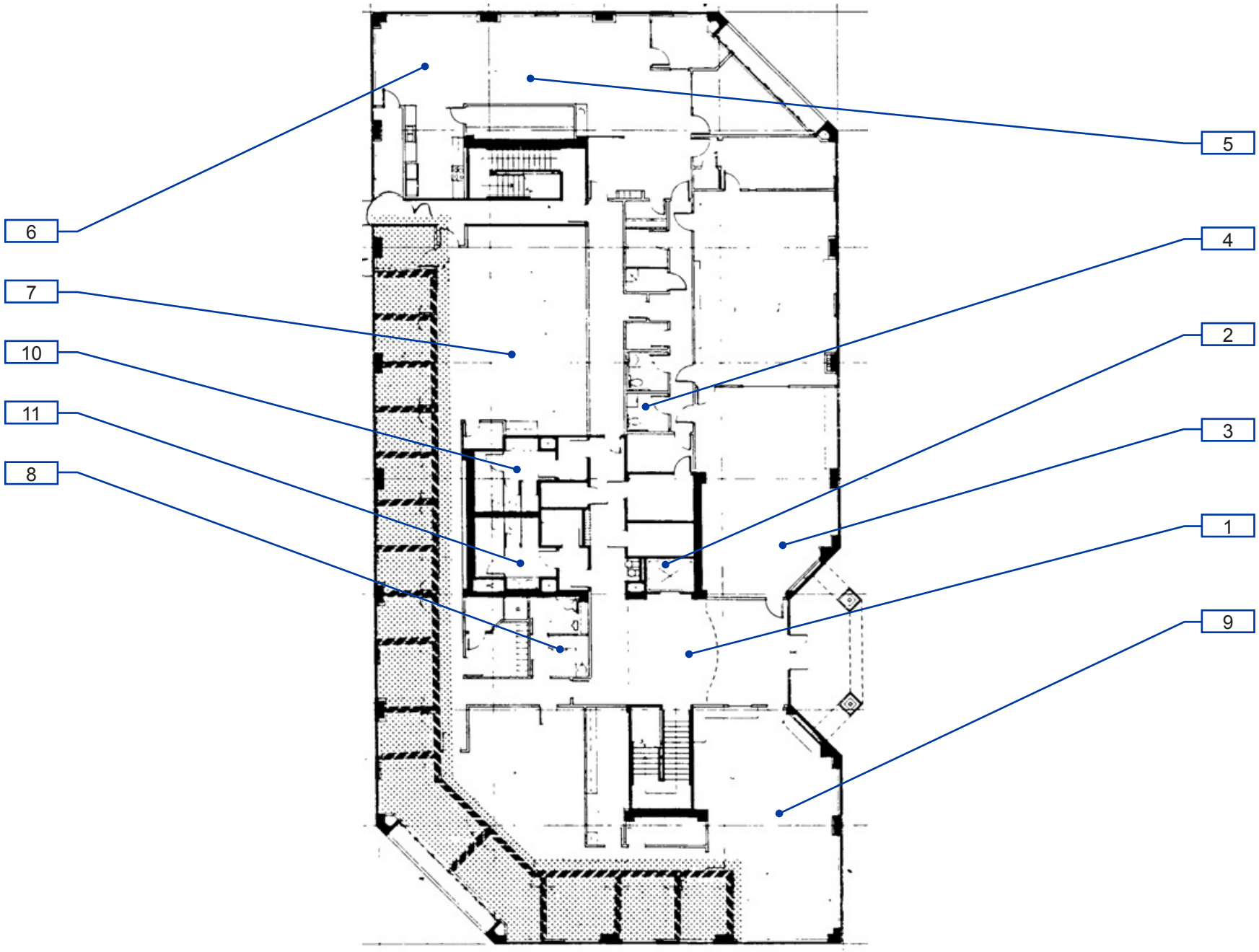
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: T02006-0-1



T02006-1-1

Betteravia Building A, Probation Building
Interior- First Floor

1 — Item Number

Location:
2121 CENTERPOINTE PKWY #1, SANTA MARIA, CA 93455

Facility:
NORTH COUNTY PROBATION BUILDING (BLDG A)

BARRIER LOCATION MAP

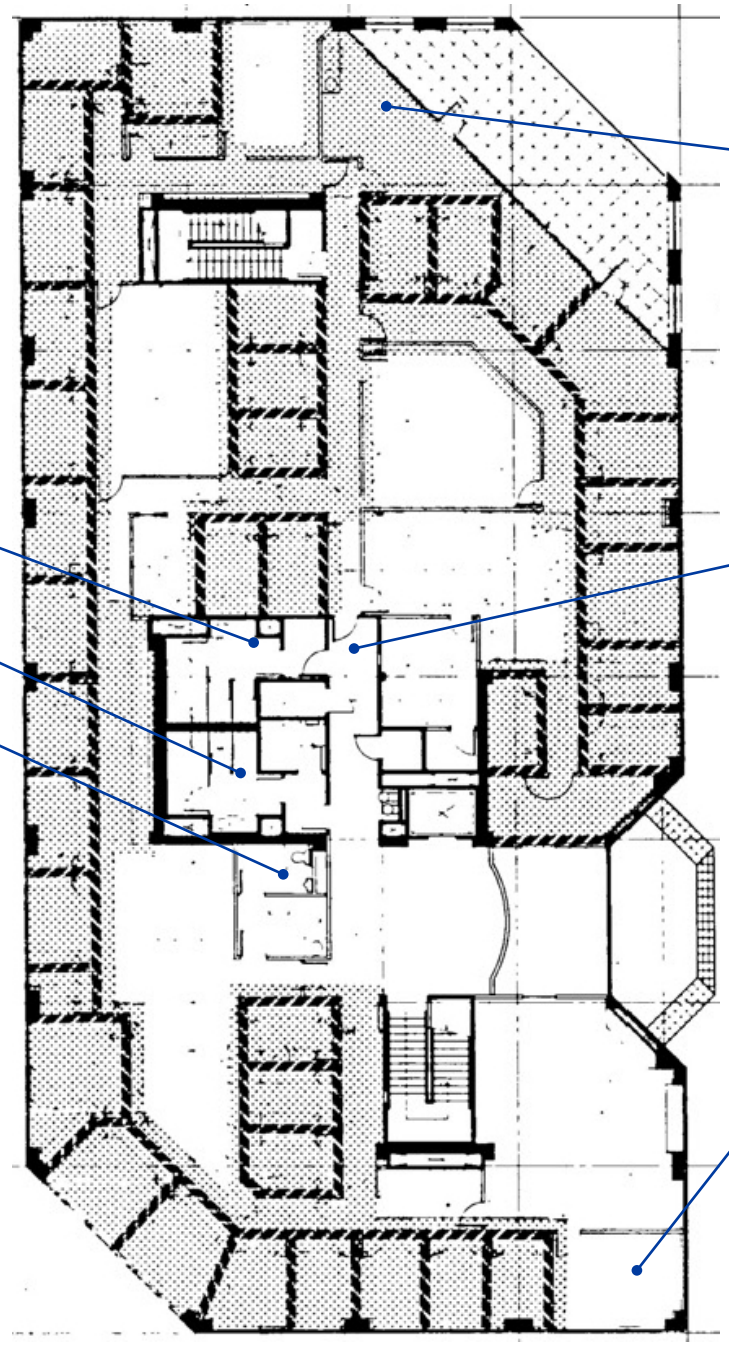
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: T02006-1-1



T02006-1-2

Betteravia Building A, Probation Building
Interior- Second Floor

1 — Item Number

Location:
2121 CENTERPOINTE PKWY #1, SANTA MARIA, CA 93455

Facility:
NORTH COUNTY PROBATION BUILDING (BLDG A)

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 19026

Date: 12-03-2019

Sheet: T02006-1-2

Facility: **Betteravia Building A, Probation Building** Part: **Exterior** Floor: **On-site**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Parking and Route*

Floor or Ground Surfaces

12554

- *As-Built Description:*

Accessible parking space has slope greater than 1/4":12" (2%).

- *As-Built:* **3.8%**
- *Proposed Solution:*

Modify slope at accessible parking space.

PCODE **EA05**
ADAAG 91 **4.6.3**
ADA 2010 **502.4**
CBC 2007 **1129B.3.3**
CBC 2016 **11B-502.4**

Mitigated:

○ YES
◉ NO

700 SF $36 **$25,200**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Parking

12557

- *As-Built Description:*

Accessible parking space smaller than 8' wide (CA only: 9' x 18').

- *As-Built:* **204" long**
- *Proposed Solution:*

Modify parking space(s) to create accessible space.

PCODE **EA02AREF**
ADAAG 91 **4.6.3**
ADA 2010 **502.2**
CBC 2007 **1129B.3.1**
CBC 2016 **11B-502.2**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Betteravia Building A, Probation Building** Part: **Exterior** Floor: **On-site**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12553	• *As-Built Description:* Disabled persons must wheel or walk behind parked car(s) other than their own. • *Proposed Solution:* Relocate parking and provide curb ramp to accessible route.	*PCODE* **EA03** *ADAAG 91* **Fig.9** *ADA 2010* **502.3** *CBC 2007* **1129B.3.1** *CBC 2016* **11B-502.7.1** **Mitigated:** ○ YES ● NO	2	JOB	$2,190	**$4,380**

☐ Staff Only

Priority	Severity	Building
1	3	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12558	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words “NO PARKING” in each access aisle, painted in 12” high letters, when altering area.	*PCODE* **EA04DREF** *CBC 2007* **1129B.3.1** *CBC 2016* **11B-502.3.3** **Mitigated:** ○ YES ● NO	REF			

☐ Staff Only

Priority	Severity	Building
1	4	1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12556	• *As-Built Description:* No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one. • *Proposed Solution:* Provide van parking space(s) by restriping; provide van sign.	*PCODE* **EA07** *ADAAG 91* **4.1.2(5)(b)** *ADA 2010* **208.2; 502.1** *CBC 2007* **1129B.3.2** *CBC 2016* **11B-208.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$1,050	**$1,050**

☐ Staff Only

Priority	Severity	Building
1	2	1

Facility: **Betteravia Building A, Probation Building** Part: **Exterior** Floor: **On-site**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Parking Signage

12555

- *As-Built Description:*

CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided.

- *Proposed Solution:*

Provide compliant parking signage that includes fine information.

PCODE **EA04G**
CBC 2007 **1129B.4**
CBC 2016 **11B-502.6.2**

Mitigated:

○ YES
● NO

4 JOB $300 **$1,200**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Handrails

12547

- *As-Built Description:*

Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).

- *As-Built:* **Approximately 10" rise**
- *Proposed Solution:*

Provide new handrail for each side including extensions.

PCODE **ED01**
ADAAG 91 **4.8.5 & 4.9.4**
ADA 2010 **505.2**
CBC 2007 **1133B.4.1.1 & .5.5**
CBC 2016 **11B-505.2**

Mitigated:

○ YES
● NO

24 LF $285 **$6,840**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	1

Facility: **Betteravia Building A, Probation Building** Part: **Exterior** Floor: **On-site**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Curb Ramp						
12549	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* **9%** • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH02A** *ADAAG 91* **4.7.2** *ADA 2010* **406.1** *CBC 2007* **1127B.5.3** *CBC 2016* **11B-406.2.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$7,500	**$7,500**
12551	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* **9.8%** • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH02A** *ADAAG 91* **4.7.2** *ADA 2010* **406.1** *CBC 2007* **1127B.5.3** *CBC 2016* **11B-406.2.1** **Mitigated:** ○ YES ◉ NO	1	JOB	$7,500	**$7,500**

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Facility: **Betteravia Building A, Probation Building** Part: **Exterior** Floor: **On-site**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12552	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* **14.2%** • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH02A** *ADAAG 91* **4.7.2** *ADA 2010* **406.1** *CBC 2007* **1127B.5.3** *CBC 2016* **11B-406.2.1** **Mitigated:** ○ YES ● NO	1	JOB	$7,500	**$7,500**
12550	• *As-Built Description:* Transition from curb ramp to gutter does not have a smooth transition. • *As-Built:* **0.4" high** • *Proposed Solution:* Grind lip.	*PCODE* **EH02D** *ADAAG 91* **4.7.2** *ADA 2010* **406.2** *CBC 2007* **1127B.5.3** *CBC 2016* **11B-406.5.8** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
12548	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* **EH07A** *ADAAG 91* **4.7.7** *ADA 2010* **705.1** *CBC 2007* **1127B.5.7** *CBC 2016* **11B-705.1.2.2** **Mitigated:** ○ YES ● NO	5	JOB	$750	**$3,750**

☐ Staff Only

Priority	Severity	Building
1	3	1

☐ Staff Only

Priority	Severity	Building
1	4	1

☐ Staff Only

Priority	Severity	Building
1	3	1

Facility: **Betteravia Building A, Probation Building** Part: **Exterior** Floor: **On-site**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

General Note

12559

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *As-Built:*
- *Proposed Solution:*
- ***Notes:***

Route from PRoW done at Bldg B. Other routes shared with vehicular way.

PCODE **GN01**

CBC 2016 **11B-502.3.3**

Mitigated:

○ YES

◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
1	4	1

Conceptual Costs for **Floor:** On-site **$65,220.00**

Facility: **Betteravia Building A, Probation Building** Part: **Exterior** Floor: **On-site**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Exterior					**$65,220.00**

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **All Floors**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

0 General

Electrical

12437

- *As-Built Description:*

Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- *As-Built:* **50.5" to top of switch. 51.5" to top of box.**
- *Proposed Solution:*

Relocate light switches or control to between 15" and 48" height.

PCODE **IC01**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1 & 308.2.2**
CBC 2007 **1117B.6.3**
CBC 2016 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

12441

- *As-Built Description:*

Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- *As-Built:* **13" to bottom of box. 15" to outlet.**
- *Proposed Solution:*

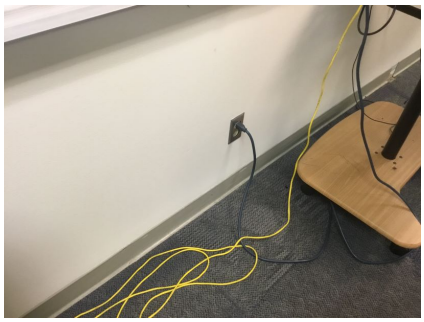
Relocate light switches or control to between 15" and 48" height.

PCODE **IC01REF**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1 & 308.2.2**
CBC 2007 **1117B.6.3**
CBC 2016 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

○ YES
◉ NO

REF



☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **All Floors**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door

12421

- *As-Built Description:*

Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.)

- *As-Built:* **57" high**
- *Proposed Solution:*

Provide new door with vision panel at 43" max.

PCODE **ID06CREF**
ADA 2010 **404.2.11**
CBC 2016 **11B-404.2.11**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	Severity	Building
2	1	2

Door Stopper

12438

- *As-Built Description:*

At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.

- *Proposed Solution:*

Remove door stopper when altering area. Provide rubber wedge.

PCODE **ID06A**
ADA 2010 **404.2.10**
CBC 2007 **1133B.2.6**
CBC 2016 **11B-404.2.10**

Mitigated:

○ YES
◉ NO

1 JOB $75 **$75**

☐ Staff Only

Priority	Severity	Building
2	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **All Floors**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Door Swing

12440

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID24A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

20 JOB $150 **$3,000**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Brochure Bins

12419

- *As-Built Description:*

Information brochure bins mounted above accessible height of 48".

- *As-Built:* **69" high**
- *Proposed Solution:*

Relocate/remount bins at accessible height.

PCODE **IN08**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1**
CBC 2007 **1118B.5**
CBC 2016 **11B-308.2.1**

Mitigated:

○ YES
◉ NO

8 JOB $300 **$2,400**

☐ Staff Only

Priority	*Severity*	*Building*
2	1	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **All Floors**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Non-Fixed Desk

12477

- *As-Built Description:*

Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **No knee clearance**
- *Proposed Solution:*

Provide table or desk with accessible dimensions when purchasing new furniture.

- ***Notes:***

In offices where staff meet. Required where writing occurs.

PCODE **IN02AREF**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	Severity	Building
2	2	2

Signage

12418

- *As-Built Description:*

At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

- *Proposed Solution:*

Provide raised letter/Braille "EXIT" sign at door.

PCODE **SA10A**
ADAAG 91 **4.1.3(16)**
ADA 2010 **216.4.1**
CBC 2007 **1011.3**
CBC 2016 **11B-216.4.1**

Mitigated:

○ YES
◉ NO

4 JOB $270 **$1,080**

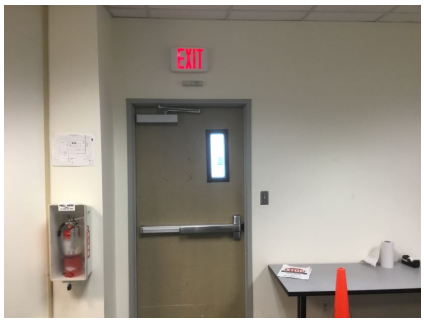
☐ Staff Only

Priority	Severity	Building
2	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **All Floors**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12439	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* **SA10D** *ADAAG 91* **4.1.3(16)** *ADA 2010* **216.4.1** *CBC 2007* **1011.3** *CBC 2016* **11B-216.4.1** **Mitigated:** ○ YES ● NO	20	JOB	$270	**$5,400**
12420	• *As-Built Description:* Existing sign designating permanent room or space is noncompliant. • *Proposed Solution:* Provide compliant signage. • ***Notes:*** **Staff Only**	*PCODE* **SA13** *ADAAG 91* **4.1.3(16)(a)** *ADA 2010* **216.2** *CBC 2007* **1117B.5** *CBC 2016* **11B-216.2** **Mitigated:** ○ YES ● NO	20	JOB	$450	**$9,000**



☐ Staff Only

Priority	Severity	Building
2	3	2

☒ Staff Only

Priority	Severity	Building
4	4	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **All Floors**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Disabled Seating

12445

- *As-Built Description:*

Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).

- *Proposed Solution:*

Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.

- ***Notes:***

Occurs in offices where officers meet clients. Consider rearranging furniture or using bigger rooms as accessible rooms. The desks are also in the dmc.

PCODE **GB01AREF**
ADAAG 91 **4.1.3(19)(a)**
ADA 2010 **221.2**
CBC 2007 **1104B.3.6**
CBC 2016 **11B-221.2**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Conceptual Costs for **Floor:** All Floors **$21,855.00**

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Lobby*

Drinking Fountain

12433

- *As-Built Description:*

Drinking fountain is not 18" - 19" in depth.

- *As-Built:* **13" deep**
- *Proposed Solution:*

Provide new, accessible fountain.

- ***Notes:***

The same condition occurs on the second floor.

PCODE **IA02B**
ADAAG 91 **4.15.5(1)**
ADA 2010 **602.8**
CBC 2007 **1115B.4.6.2**
CBC 2016 **11B-602.8**

Mitigated:

○ YES
◉ NO

2 JOB $9,600 **$19,200**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

TTY

12425

- *As-Built Description:*

Interior public text telephone (TTY) not provided at type of facility required to have a public text telephone.

- *As-Built:* **No TTY**
- *Proposed Solution:*

Provide text telephone.

- ***Notes:***

These phones only dial inter-county numbers.

PCODE **IB10**
ADAAG 91 **4.1.3(17)(c)**
ADA 2010 **216.9**
CBC 2007 **1117B.2.9.1**
CBC 2016 **11B-216.9**

Mitigated:

○ YES
◉ NO

1 JOB $3,450 **$3,450**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Non-Fixed Desk

12423

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **24.75" wide knee space**
- *Proposed Solution:*

Procure a wider table top. Screw existing legs to new top.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $480 **$480**

☐ Staff Only

Priority	*Severity*	*Building*
1	2	2

Public Counter

12422

- *As-Built Description:*

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- *As-Built:* **42" high**
- *Proposed Solution:*

Retrofit existing counter to provide accessible section.
Interim solution: Provide auxiliary counter, table, or clipboard.

PCODE **IN03**
ADAAG 91 **7.2(2)**
ADA 2010 **904.4**
CBC 2007 **1122B.4**
CBC 2016 **11B-904.4**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
1	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

General Note

12424

- *As-Built Description:*

Refer to notes for observation and recommendation.

- *Proposed Solution:*
- ***Notes:***

Can not scroll with arrow keys. Must use mouse. Buttons do not become highlighted when scrolled over. No sound.

PCODE **GN01**

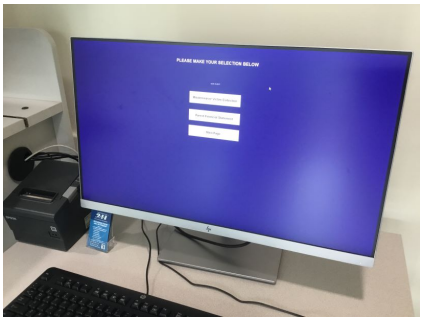
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES

◉ NO

REF



☐ Staff Only

Priority	*Severity*	*Building*
1	4	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Elevator*

Elevator

12430

- *As-Built Description:*

The button for the main entry floor is not designated by a raised star.

- *Proposed Solution:*

Provide a raise star to the left of the main entry floor button located on the control panel.

PCODE **IK07E**
ADAAG 91 **4.10.12(2)**
ADA 2010 **407.4.7.1.3**
CBC 2007 **1116B.1.9**
CBC 2016 **11B -407.4.7.1.3**

Mitigated:

○ YES
◉ NO

2 JOB $150 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

12431

- *As-Built Description:*

Call buttons in lobby / hall not centered 48" above floor.

- *As-Built:* **43" high**
- *Proposed Solution:*

Provide new or relocate elevator call buttons to 48" above floor at exterior landing.

PCODE **IK09**
ADAAG 91 **4.10.3**
ADA 2010 **407.2.1.1**
CBC 2007 **1116B.1.10**
CBC 2016 **11B-407.2.1.1**

Mitigated:

○ YES
◉ NO

1 FLR $1,350 **$1,350**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12428	• *As-Built Description:* The clearance between the car platform sill and the edge of any hoistway landing shall be 1.25" maximum. • *As-Built:* **1.375" gap between car and landing** • *Proposed Solution:* Modify elevator as necessary to reduce clearance.	*PCODE* **IK15** *ADA 2010* **407.4.3** *CBC 2016* **11B-407.4.3** **Mitigated:** ○ YES ● NO	1	JOB	$5,910	**$5,910**

☐ Staff Only

Priority	*Severity*	*Building*
2	4	2

Signage

12429	• *As-Built Description:* Sign does not have non-glare finish and/or good color contrast (dark on light or light on dark). • *Proposed Solution:* Provide compliant signage.	*PCODE* **SA03** *ADAAG 91* **4.30.5** *ADA 2010* **703.5.1** *CBC 2007* **1117B.5.5** *CBC 2016* **11B-703.5.1** **Mitigated:** ○ YES ● NO	4	JOB	$270	**$1,080**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Conference*

Non-Fixed Desk

12436

- *As-Built Description:*

Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **25.5" high knee clearance**
- *Proposed Solution:*

Get accessible tables from the adjacent conference room.

- ***Notes:***

22 seats, 0 accessible provided

PCODE **IN02AREF**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Assistive Listening

12434

- *As-Built Description:*

No portable assistive listening system provided for small meeting room.

- *Proposed Solution:*

Share existing portable assistive listening system from other facility.

PCODE **GI01E**
ADAAG 91 **4.1.3(19)(b) & 4.33.7**
ADA 2010 **219.1 & 706.1**
CBC 2007 **1104B.2**
CBC 2016 **11B-219.1 & 11B-706.1**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12435	• *As-Built Description:* No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available. • *Proposed Solution:* Provide assistive listening signage.	*PCODE* **GI02** *ADAAG 91* **4.1.3(19)(b)** *ADA 2010* **703.7.2.4** *CBC 2007* **1104B.2.4** *CBC 2016* **11B-703.7.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Women's Staff*

Signage

12442

- *As-Built Description:*

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- *Proposed Solution:*

Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.8; 703.6.1**
CBC 2016 **11B-216.8; 11B-703.6.1**

Mitigated:

○ YES
● NO

1 JOB $270 **$270**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

12443

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
● NO

1 JOB $270 **$270**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Restroom						
12444	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* **WA01** *ADAAG 91* **4.22** *ADA 2010* **603.1** *CBC 2007* **1115B.3.2** *CBC 2016* **11B-603.1** **Mitigated:** ○ YES ● NO	2	JOB	$18,000	**$36,000**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Staff Break Area*

Operable Part

12447

- *As-Built Description:*

Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.

- *Proposed Solution:*

Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.

PCODE **IC02**
ADAAG 91 **4.27.4**
ADA 2010 **309.4**
CBC 2007 **1117B.6.4**
CBC 2016 **11B-309.4**

Mitigated:

○ YES
◉ NO

1 JOB $900 **$900**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Door Swing

12450

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *As-Built:* **6" wide**
- *Proposed Solution:*

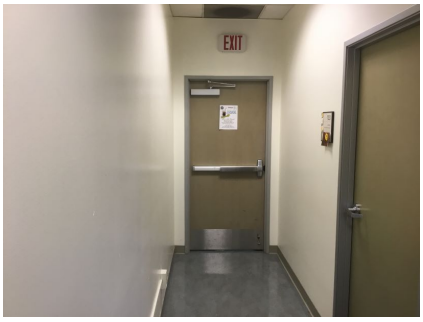
Install directional sign.

PCODE **ID24A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**



☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Reach Range

12448

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **54" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

12449

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **Reach to controls obstructed by 36" high counter.**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Sink						
12446	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **36.5" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$5,250	**$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Staff Break Area*

Cooktops

12453

- *As-Built Description:*

Cooktop controls require reaching across the burners.

- *Proposed Solution:*

Provide cooktop with accessible controls.

PCODE **KF15**
ADAAG 91 **13.3.4(6)**
ADA 2010 **804.6.2**
CBC 2007 **1111B.5.1**
CBC 2016 **11B-804.6.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,950 **$1,950**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Electrical

12455

- *As-Built Description:*

Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- *As-Built:* **52" AFF and 23" deep**
- *Proposed Solution:*

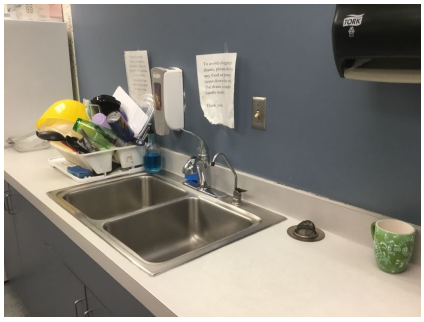
Relocate light switches or control to between 15" and 48" height.

PCODE **IC01**
ADAAG 91 **4.2.5 & 6**
ADA 2010 **308.2.1 & 308.2.2**
CBC 2007 **1117B.6.3**
CBC 2016 **11B-308.2.1 & 11B-308.2.2**

Mitigated:

○ YES
◉ NO

2 JOB $900 **$1,800**



☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Carpet/Doormat						
12460	• *As-Built Description:* Doormat not securely attached to ground or floor structure. • *Proposed Solution:* Attach doormat to floor surface or remove doormat.	*PCODE* **ID05A** *ADAAG 91* **4.5.3** *ADA 2010* **302.2** *CBC 2007* **1124B.3** *CBC 2016* **11B-302.2** Mitigated: ○ YES ◉ NO	5	JOB	$225	**$1,125**
Door Swing						
12459	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* **2" wide** • *Proposed Solution:* Change door swing.	*PCODE* **ID24** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** Mitigated: ○ YES ◉ NO	1	JOB	$1,500	**$1,500**

☒ Staff Only

Priority	Severity	Building
4	3	2

☒ Staff Only

Priority	Severity	Building
4	2	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Reach Range

12454

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **63" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

12456

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **Reach to controls obstructed by 36" high counter**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12458	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **66" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
	 ☒ Staff Only *Priority* 4 *Severity* 1 *Building* 2					
	Non-Fixed Desk					
12457	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **8 seats, 0 accessible. 15" deep knee clearance.** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**
	 ☒ Staff Only *Priority* 4 *Severity* 2 *Building* 2					

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Sink						
12451	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* **36" high** • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG 91* **4.24.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$5,250	**$5,250**
12452	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* **IN06A** *ADAAG 91* **4.24.3** *ADA 2010* **606.2** *CBC 2007* **1115B.4.7.1** *CBC 2016* **11B-606.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$5,250	**$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 *Staff Break and Conference*

Reach Range

12462

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **Reach to controls obstructed by 36.25" high counter**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

12463

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **53" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Non-Fixed Desk						
12461	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* **25.5" high knee clearance** • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture. • ***Notes:*** **10 seats, 0 accessible**	*PCODE* **IN02A** *ADAAG 91* **4.32.3 & .4** *ADA 2010* **306.1** *CBC 2007* **1122B.3 & 4** *CBC 2016* **11B-306.1 & 11B-902.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,800	**$4,800**

☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 *Restroom*

Protrusion Limits

12473

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **5" deep at 48" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Door Swing

12464

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

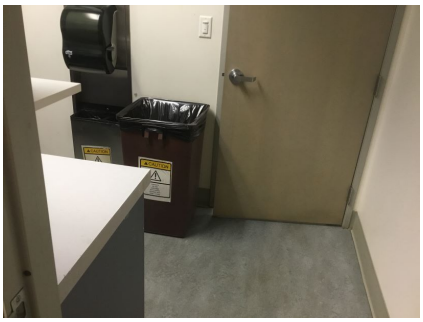
1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12474	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). • *As-Built:* **52" to counter** • *Proposed Solution:* Remodel counter. • ***Notes:*** **Clients are escorted in and out.**	*PCODE* **ID23A** *ADAAG 91* **Fig. 25(a)** *ADA 2010* **404.2.4** *CBC 2007* **11B-26A(a)** *CBC 2016* **11B-404.2.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**
	 ☐ Staff Only *Priority* 3 *Severity* 4 *Building* 2					
	Signage					
12475	• *As-Built Description:* Entrance to toilet or bathing facility not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG 91* **4.1.3(16)(a)** *ADA 2010* **216.8; 703.6.1** *CBC 2016* **11B-216.8; 11B-703.6.1** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**
	☐ Staff Only *Priority* 3 *Severity* 3 *Building* 2					

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12476	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	3	2

Grab Bars

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12466	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • *As-Built:* **0.5" below grab bar** • *Proposed Solution:* Raise the grab bar.	*PCODE* **WB07I** *ADAAG 91* **4.26.2** *ADA 2010* **609.3** *CBC 2007* **1133B.4.2.5** *CBC 2016* **11B-609.3** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☐ Staff Only

Priority	Severity	Building
3	4	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Toilet Stall

12465

- *As-Built Description:*

60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).

- *As-Built:* **58" to urinal**
- *Proposed Solution:*

Remove adjacent fixture and provide new enclosure at accessible water closet.

PCODE **WB01A**
ADA 2010 **604.3.1; 604.3.2**
CBC 2007 **1115B.7.1.3**
CBC 2016 **11B-604.3.1; 11B-604.3.2**

Mitigated:

○ YES
◉ NO

1 JOB $6,000 **$6,000**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Water Closet

12467

- *As-Built Description:*

Flush Control: Operating handle not mounted toward wide side of stall.

- *Proposed Solution:*

Replace flush control with properly mounted accessible type, or install sensor flush.

PCODE **WB10**
ADAAG 91 **4.16.5**
ADA 2010 **604.6**
CBC 2007 **1115B.4.1.5**
CBC 2016 **11B-604.6**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
12471	• *As-Built Description:* Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). • *As-Built:* **Clear floor space at lavatory 24.25" wide** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD01** *ADAAG 91* **4.19.3** *ADA 2010* **606.2** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.2, 11B-606.6** **Mitigated:** ○ YES ● NO	1	JOB	$10,200	**$10,200**
12470	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* **15" deep** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed. • ***Notes:*** **Multiple compliance issues**	*PCODE* **WD04** *ADAAG 91* **Fig. 31** *ADA 2010* **306.3.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-306.3.3** **Mitigated:** ○ YES ● NO	1	JOB	$10,200	**$10,200**

☐ Staff Only

Priority	Severity	Building
3	2	2

☐ Staff Only

Priority	Severity	Building
3	2	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Urinal

12469

- *As-Built Description:*

Fixture mounted with rim more than 17" above floor.

- *As-Built:* **17.3" high**
- *Proposed Solution:*

Provide accessible urinal. Remodel restroom as needed.

PCODE **WE02**
ADAAG 91 **4.18.2**
ADA 2010 **605.2**
CBC 2007 **1115B.4.2.1**
CBC 2016 **11B-605.2**

Mitigated:

○ YES
◉ NO

1 JOB $7,200 **$7,200**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Accessories

12468

- *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

- *As-Built:* **12" from front of water closet**
- *Proposed Solution:*

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2016 **11B-604.7**

Mitigated:

○ YES
◉ NO

1 JOB $225 **$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12472	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **40.3" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

9 *Administration Conference*

Door Swing

12478

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **5.75" wide**
- *Proposed Solution:*

Change door swing.

- ***Notes:***

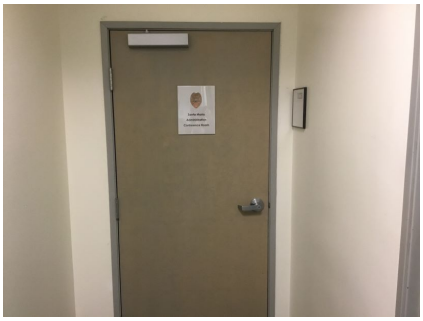
Verify that a change in door swing complies with fire life and safety exiting requirements.

PCODE **ID23**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**



☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

10 *Women's Public Restroom*

Accessible Route

12521

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **3.1%**
- *Proposed Solution:*

Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

12 SF $75 **$900**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Signage

12513

- *As-Built Description:*

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- *Proposed Solution:*

Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.8; 703.6.1**
CBC 2016 **11B-216.8; 11B-703.6.1**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12512	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* **64" AFF. Glare.** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** Mitigated: ○ YES ● NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	3	2

Grab Bars

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12522	• *As-Built Description:* The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. • *As-Built:* **10.5" on the narrow side** • *Proposed Solution:* Provide or relocate accessible rear grab bar.	*PCODE* **WB07B** *ADAAG 91* **4.17.6** *ADA 2010* **604.5.2** *CBC 2007* **1115B.4.1.3.2** *CBC 2016* **11B-604.5.2** Mitigated: ○ YES ● NO	1	JOB	$1,020	**$1,020**

☐ Staff Only

Priority	Severity	Building
3	4	2

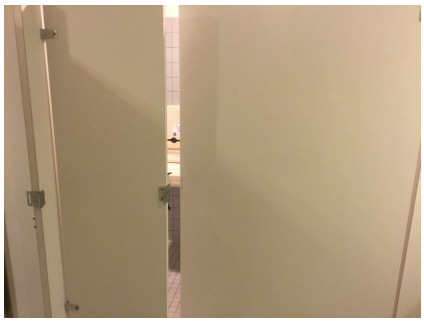
Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stall Door						
12516	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG 91* **4.22.4** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.4** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$75	**$75**
12517	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ◉ NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2



☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
12518	• *As-Built Description:* Baby changing tables shall not be located in accessible toilet compartments. • *Proposed Solution:* Relocate baby changing table outside of accessible toilet compartment.	*PCODE* **WB01C** *CBC 2016* **11B-226.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$300	**$300**
12524	• *As-Built Description:* Baby changing tables shall not be located in accessible toilet compartments. • *Proposed Solution:* Relocate baby changing table outside of accessible toilet compartment.	*PCODE* **WB01C** *CBC 2016* **11B-226.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12520	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* **58" wide** • *Proposed Solution:* Relocate partition support.	*PCODE* **WB06** *ADAAG 91* **4.17.3** *ADA 2010* **604.8.1.1** *CBC 2007* **1115B.3.1.4.1** *CBC 2016* **11B-604.8.1.1** **Mitigated:** ○ YES ● NO	1	JOB	$4,500	**$4,500**

☐ Staff Only

Priority	Severity	Building
3	4	2

Lavatory

12515	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **35" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$10,200	**$10,200**

☐ Staff Only

Priority	Severity	Building
3	4	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12514	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Accessories

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12523	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **13.5" from front of water closet to the centerline of the toilet paper rolls. 9" to the center of the entire stainless steel** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** **Mitigated:** ○ YES ● NO	1	JOB	$225	**$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
12519	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **66" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	1	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

11 *Men's Public Restroom*

Signage

12536

- *As-Built Description:*

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- *Proposed Solution:*

Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.8; 703.6.1**
CBC 2016 **11B-216.8; 11B-703.6.1**

Mitigated:

○ YES
● NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

12537

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *As-Built:* ***65" AFF. Glare. 1/16" radius.***
- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
● NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Grab Bars

12546

- *As-Built Description:*

The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side.

- *As-Built:* **22.75" on the wide side**
- *Proposed Solution:*

Provide or relocate accessible rear grab bar.

PCODE **WB07B**
ADAAG 91 **4.17.6**
ADA 2010 **604.5.2**
CBC 2007 **1115B.4.1.3.2**
CBC 2016 **11B-604.5.2**

Mitigated:

○ YES
◉ NO

1 JOB $1,020 **$1,020**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Stall Door

12539

- *As-Built Description:*

Stall door to accessible compartment not self closing.

- *Proposed Solution:*

Adjust closer.

PCODE **WB05B**
ADAAG 91 **4.22.4**
ADA 2010 **604.8.1.2**
CBC 2007 **1115B.3.1.4.4**
CBC 2016 **11B-604.8.1.2**

Mitigated:

○ YES
◉ NO

1 JOB $75 **$75**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12538	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Toilet Stall

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12543	• *As-Built Description:* Baby changing tables shall not be located in accessible toilet compartments. • *Proposed Solution:* Relocate baby changing table outside of accessible toilet compartment.	*PCODE* **WB01C** *CBC 2016* **11B-226.4** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**

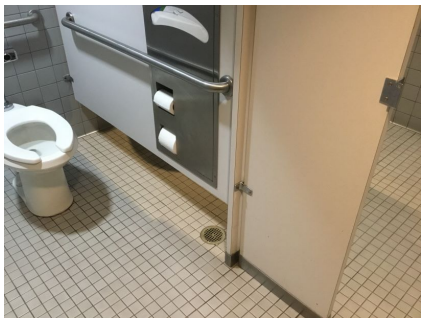
☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12545	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* **59.5" wide** • *Proposed Solution:* Relocate partition support.	*PCODE* **WB06** *ADAAG 91* **4.17.3** *ADA 2010* **604.8.1.1** *CBC 2007* **1115B.3.1.4.1** *CBC 2016* **11B-604.8.1.1** **Mitigated:** ○ YES ● NO	1	JOB	$4,500	**$4,500**



☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Lavatory

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12541	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **35" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$10,200	**$10,200**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12540	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☐ Staff Only

Priority	Severity	Building
3	3	2

Urinal

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12542	• *As-Built Description:* 36" wide clearance in front of accessible urinal not provided when walls or partitions project more than 24" from the front edge of 30" x 48" clear space. • *As-Built:* **Alcove 34.3" wide, 60" deep** • *Proposed Solution:* Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed.	*PCODE* **WE04A** *ADAAG 91* **4.18.3** *ADA 2010* **605.3** *CBC 2007* **1115B.4.2.3** *CBC 2016* **11B-605.3** **Mitigated:** ○ YES ● NO	1	JOB	$4,500	**$4,500**

☐ Staff Only

Priority	Severity	Building
3	2	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **First Floor**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook 12544	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **65.4" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ◉ NO	1	JOB	$150	**$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Conceptual Costs for **Floor:** First Floor **$188,940.00**

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 *Exit Door*

Door Swing

12479

- *As-Built Description:*

Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).

- *As-Built:* **9.25" wide**
- *Proposed Solution:*

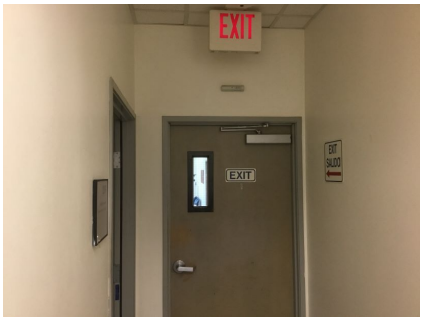
Provide relocated new door and frame; remodel walls as needed.

PCODE **ID24B**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
● NO

1 JOB $7,800 **$7,800**



☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 *Staff Break Room*

Protrusion Limits

12485

- *As-Built Description:*

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- *As-Built:* **6" deep at 50" high**
- *Proposed Solution:*

Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG 91 **4.4.1**
ADA 2010 **307.2**
CBC 2007 **1133B.8.6.1**
CBC 2016 **11B-307.2**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Door Threshold

12481

- *As-Built Description:*

Door inaccessible due to threshold or step at door exceeding 1/2".

- *As-Built:* **3.5" high**
- *Proposed Solution:*

Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02A**
ADAAG 91 **4.13.8**
ADA 2010 **404.2.5**
CBC 2007 **1133B.2.4.1**
CBC 2016 **11B-404.2.5**

Mitigated:

○ YES
◉ NO

1 JOB $1,200 **$1,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	1	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Reach Range

12483

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **54" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

12484

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **Reach to controls obstructed by 36" high counter**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

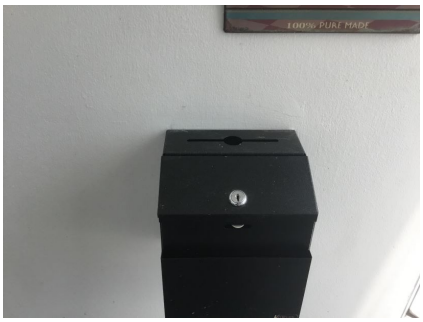
1 JOB $300 **$300**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12486	• *As-Built Description:* Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • *As-Built:* **58" high** • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE02** *ADAAG 91* **4.2.6** *ADA 2010* **308.3.1** *CBC 2007* **1118B.6** *CBC 2016* **11B-308.3** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**
						
			☒ Staff Only			
			Priority 4	*Severity* 3	*Building* 2	

Vending Machine

12487	• *As-Built Description:* Vending machine coin slot or dispensing outlet, more than 48" above the floor. • *As-Built:* **55.5" high** • *Proposed Solution:* Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max.	*PCODE* **IL02** *ADAAG 91* **4.2.5** *ADA 2010* **308.2.1** *CBC 2007* **1126B** *CBC 2016* **11B-308.2.1** **Mitigated:** ○ YES ● NO	REF			
			☒ Staff Only			
			Priority 4	*Severity* 3	*Building* 2	

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Non-Fixed Desk

12480

- *As-Built Description:*

Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **10 seats, 0 accessible**
- *Proposed Solution:*

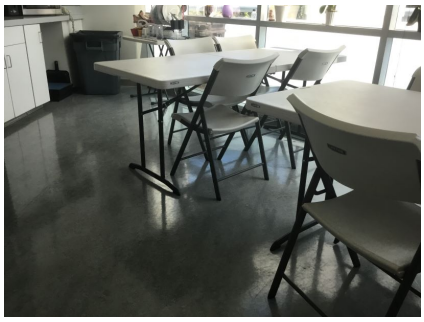
Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

1 JOB $4,800 **$4,800**



☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Sink

12482

- *As-Built Description:*

Sink rim higher than 34" above floor.

- *As-Built:* **36" high**
- *Proposed Solution:*

Remodel sink cabinet to lower sink.

PCODE **IN06**
ADAAG 91 **4.24.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.7.1**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $5,250 **$5,250**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 *Restroom*

Door Swing

12490

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

12500

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *As-Built:* **50" to counter**
- *Proposed Solution:*

Remodel counter.

- ***Notes:***

Clients are escorted.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Reach Range

12499

- *As-Built Description:*

Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth.

- *As-Built:* **48.5" high**
- *Proposed Solution:*

Modify equipment or mounting.

PCODE **IE02**
ADAAG 91 **4.2.6**
ADA 2010 **308.3.1**
CBC 2007 **1118B.6**
CBC 2016 **11B-308.3**

Mitigated:

○ YES
◉ NO

1 JOB $300 **$300**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Signage

12488

- *As-Built Description:*

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- *Proposed Solution:*

Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.8; 703.6.1**
CBC 2016 **11B-216.8; 11B-703.6.1**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12489	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	Severity	Building
3	3	2

Toilet Stall

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12492	• *As-Built Description:* 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). • *As-Built:* **57" wide** • *Proposed Solution:* Remove adjacent fixture and provide new enclosure at accessible water closet.	*PCODE* **WB01A** *ADA 2010* **604.3.1; 604.3.2** *CBC 2007* **1115B.7.1.3** *CBC 2016* **11B-604.3.1; 11B-604.3.2** **Mitigated:** ○ YES ● NO	1	JOB	$6,000	**$6,000**

☐ Staff Only

Priority	Severity	Building
3	4	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Water Closet

12493

- *As-Built Description:*

Flush Control: Operating handle not mounted toward wide side of stall.

- *Proposed Solution:*

Replace flush control with properly mounted accessible type, or install sensor flush.

PCODE **WB10**
ADAAG 91 **4.16.5**
ADA 2010 **604.6**
CBC 2007 **1115B.4.1.5**
CBC 2016 **11B-604.6**

Mitigated:

○ YES
◉ NO

1 JOB $1,500 **$1,500**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Lavatory

12495

- *As-Built Description:*

Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.

- *As-Built:* **15" deep knee clearance**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

- ***Notes:***

Multiple compliance issues. Lavatory 24" wide.

PCODE **WD04**
ADAAG 91 **Fig. 31**
ADA 2010 **306.3.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-306.3.3**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☐ Staff Only

Priority	*Severity*	*Building*
3	2	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Urinal

12491

- *As-Built Description:*

Fixture mounted with rim more than 17" above floor.

- *As-Built:* **17.25" high**
- *Proposed Solution:*

Provide accessible urinal. Remodel restroom as needed.

PCODE **WE02**
ADAAG 91 **4.18.2**
ADA 2010 **605.2**
CBC 2007 **1115B.4.2.1**
CBC 2016 **11B-605.2**

Mitigated:

○ YES
◉ NO

1 JOB $7,200 **$7,200**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Accessories

12494

- *As-Built Description:*

Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet).

- *As-Built:* **12" from front of water closet**
- *Proposed Solution:*

Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG 91 **4.16.6**
ADA 2010 **604.7**
CBC 2007 **1115B.8.4**
CBC 2016 **11B-604.7**

Mitigated:

○ YES
◉ NO

1 JOB $225 **$225**

☐ Staff Only

Priority	*Severity*	*Building*
3	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12497	• *As-Built Description:* Bottom of mirror located above lavatories or countertops more than 40" above floor. • *As-Built:* **40.75" high** • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG 91* **4.19.6** *ADA 2010* **603.3** *CBC 2007* **1115B.8.1** *CBC 2016* **11B-603.3** **Mitigated:** ○ YES ● NO	1	JOB	$450	**$450**

☐ Staff Only

Priority	*Severity*	*Building*
3	4	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 *Conference*

Door Swing

12501

- *As-Built Description:*

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- *Proposed Solution:*

Remove or relocate furniture or storage items.

PCODE **ID23A**
ADAAG 91 **Fig. 25(a)**
ADA 2010 **404.2.4**
CBC 2007 **11B-26A(a)**
CBC 2016 **11B-404.2.4**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Corridor

12502

- *As-Built Description:*

Corridor, for occupant load less than 10, less than 36" wide.

- *As-Built:* **Approximately 28" with seated person.**
- *Proposed Solution:*

Remove or relocate furniture and storage items.

- ***Notes:***

Same seat obstructs CLFS at board.

PCODE **IH03A**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1133B.3.1**
CBC 2016 **11B-403.5.1**

Mitigated:

○ YES
◉ NO

1 JOB $150 **$150**

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Non-Fixed Desk

12503

- *As-Built Description:*

Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.

- *As-Built:* **24" AFF**
- *Proposed Solution:*

Raise table.

- ***Notes:***

Solid hardwood table

PCODE **IN02AREF**
ADAAG 91 **4.32.3 & .4**
ADA 2010 **306.1**
CBC 2007 **1122B.3 & 4**
CBC 2016 **11B-306.1 & 11B-902.3**

Mitigated:

○ YES
◉ NO

REF

☐ Staff Only

Priority	*Severity*	*Building*
2	2	2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 *Women's Staff Restroom*

Door Pair

12506

- *As-Built Description:*

Pair of doors on accessible route has less than 32" clear opening width with one leaf open 90°.

- *As-Built:* **Door in series 28"**
- *Proposed Solution:*

Provide new, wider door pair and frame with new accessible hardware.

- ***Notes:***

There is a clear floor space adjacent to the dmc on the latch side of the doors.

PCODE **ID08**
ADAAG 91 **4.13.4**
ADA 2010 **404.2.2**
CBC 2007 **1133B.2.3.1**
CBC 2016 **11B-404.2.2**

Mitigated:

○ YES
◉ NO

1 JOB $7,200 **$7,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Signage

12505

- *As-Built Description:*

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- *Proposed Solution:*

Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE **SA11A**
ADAAG 91 **4.1.3(16)(a)**
ADA 2010 **216.8; 703.6.1**
CBC 2016 **11B-216.8; 11B-703.6.1**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2121 Centerpoint Parkway**

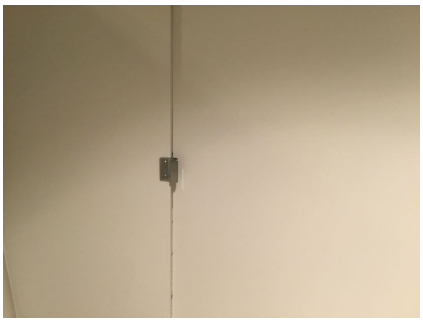
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12504	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* **Glare. 64" AFF.** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☒ Staff Only

Priority	Severity	Building
4	3	2

Stall Door

12509	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**



☒ Staff Only

Priority	Severity	Building
4	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Toilet Stall

12510

- *As-Built Description:*

Toilet stall less than 60" wide.

- *As-Built:* **59" wide**
- *Proposed Solution:*

Relocate partition support.

PCODE **WB06**
ADAAG 91 **4.17.3**
ADA 2010 **604.8.1.1**
CBC 2007 **1115B.3.1.4.1**
CBC 2016 **11B-604.8.1.1**

Mitigated:

○ YES
◉ NO

1 JOB $4,500 **$4,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Lavatory

12507

- *As-Built Description:*

Lavatory: Fixture rim or counter height more than 34" above floor.

- *As-Built:* **34.5" high**
- *Proposed Solution:*

Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD02**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.3**

Mitigated:

○ YES
◉ NO

1 JOB $10,200 **$10,200**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2121 Centerpoint Parkway**

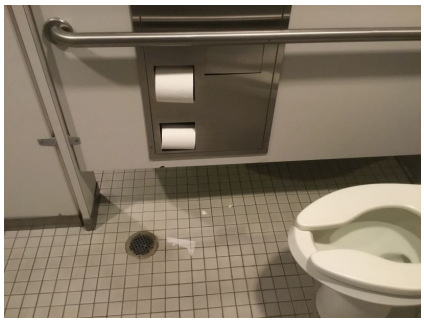
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12508	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** Mitigated: ○ YES ● NO	1	JOB	$360	**$360**

☒ Staff Only

Priority	Severity	Building
4	3	2

Accessories

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12511	• *As-Built Description:* Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • *As-Built:* **12" from front of water closet to center of toilet paper rolls. 8" to CL of entire stainless steel enclosure.** • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG 91* **4.16.6** *ADA 2010* **604.7** *CBC 2007* **1115B.8.4** *CBC 2016* **11B-604.7** Mitigated: ○ YES ● NO	1	JOB	$225	**$225**



☒ Staff Only

Priority	Severity	Building
4	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 *Men's Staff Restroom*

Accessible Route

12534

- *As-Built Description:*

Cross slope more than 1":48" (2.083%).

- *As-Built:* **3.4%**
- *Proposed Solution:*

Modify cross slope.

PCODE **EF07**
ADAAG 91 **4.3.7**
ADA 2010 **403.3**
CBC 2007 **1133B.7.1.3**
CBC 2016 **11B-403.3**

Mitigated:

○ YES
◉ NO

12 SF $75 **$900**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Signage

12525

- *As-Built Description:*

Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

- *Proposed Solution:*

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

PCODE **SA15**
CBC 2007 **1115B.6**
CBC 2016 **11B-703.7.2.6**

Mitigated:

○ YES
◉ NO

1 JOB $270 **$270**

☒ Staff Only

Priority	*Severity*	*Building*
4	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2121 Centerpoint Parkway**

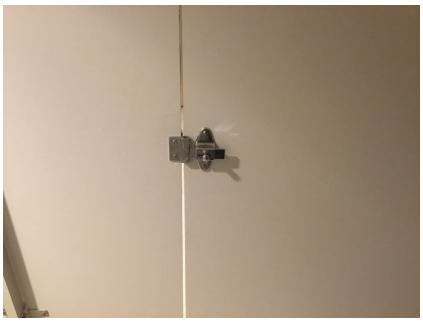
Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
12526	• *As-Built Description:* Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* ***Glare. 1/16" radius. 65" AFF.*** • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CBC 2007* **1115B.6** *CBC 2016* **11B-703.7.2.6** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☒ Staff Only

Priority	Severity	Building
4	3	2

Stall Door

12531	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG 91* **4.17.5** *ADA 2010* **604.8.1.2** *CBC 2007* **1115B.3.1.4.5** *CBC 2016* **11B-604.8.1.2** **Mitigated:** ○ YES ● NO	1	JOB	$300	**$300**



☒ Staff Only

Priority	Severity	Building
4	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Toilet Stall

12533

- *As-Built Description:*
  Toilet stall less than 60" wide.
- *As-Built:* **59.25" wide**
- *Proposed Solution:*
  Relocate partition support.

PCODE **WB06**
ADAAG 91 **4.17.3**
ADA 2010 **604.8.1.1**
CBC 2007 **1115B.3.1.4.1**
CBC 2016 **11B-604.8.1.1**

Mitigated:
○ YES
◉ NO

1 JOB $4,500 **$4,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Water Closet

12535

- *As-Built Description:*
  Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").
- *As-Built:* **19" o.c.**
- *Proposed Solution:*
  Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Mitigated:
○ YES
◉ NO

1 JOB $1,500 **$1,500**

☒ Staff Only

Priority	*Severity*	*Building*
4	4	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
12528	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* **35" high** • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG 91* **4.19.2** *ADA 2010* **606.3** *CBC 2007* **1115B.4.3** *CBC 2016* **11B-606.3** **Mitigated:** ○ YES ● NO	1	JOB	$10,200	**$10,200**
12527	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG 91* **4.19.4** *ADA 2010* **606.5** *CBC 2007* **1115B.4.3.4** *CBC 2016* **11B-606.5** **Mitigated:** ○ YES ● NO	1	JOB	$360	**$360**

☒ Staff Only

Priority	Severity	Building
4	4	2

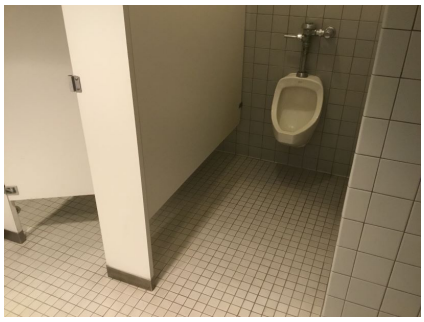
☒ Staff Only

Priority	Severity	Building
4	3	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Urinal						
12530	• *As-Built Description:* Urinal Alcove is less than 36" wide when deeper than 24". • *As-Built:* **30.5" obstructed by partition support.** • *Proposed Solution:* Provide clear floor space in front of accessible urinal. Remodel restroom as needed.	*PCODE* **WE04** *ADAAG 91* **4.18.3** *ADA 2010* **605.3** *CBC 2007* **1115B.4.2.3** *CBC 2016* **11B-605.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$4,500	**$4,500**
12529	• *As-Built Description:* 36" wide clearance in front of accessible urinal not provided when walls or partitions project more than 24" from the front edge of 30" x 48" clear space. • *As-Built:* **34" wide by 60" deep alcove at urinal** • *Proposed Solution:* Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed.	*PCODE* **WE04A** *ADAAG 91* **4.18.3** *ADA 2010* **605.3** *CBC 2007* **1115B.4.2.3** *CBC 2016* **11B-605.3** **Mitigated:** ○ YES ◉ NO	1	JOB	$4,500	**$4,500**



☒ Staff Only

Priority	Severity	Building
4	2	2

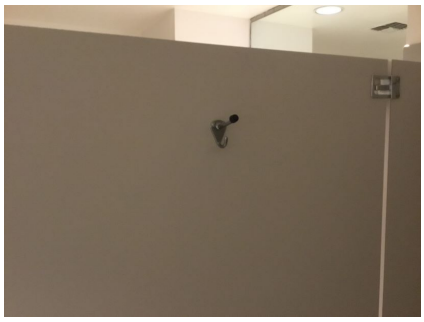
☒ Staff Only

Priority	Severity	Building
4	2	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2121 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
12532	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* **63" high** • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG 91* **4.2.5** *ADA 2010* **603.4** *CBC 2007* **1118B.5** *CBC 2016* **11B-603.4** **Mitigated:** ○ YES ● NO	1	JOB	$150	**$150**



☒ Staff Only

Priority	*Severity*	*Building*
4	2	2

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
7 Stairs						
Signage						
12829	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door. **No photo**	*PCODE* **SA10B** *ADAAG 91* **4.1.3(16)** *ADA 2010* **216.4.1** *CBC 2007* **1011.3** *CBC 2016* **11B-216.4.1** **Mitigated:** ○ YES ● NO	1	JOB	$270	**$270**

☐ Staff Only

Priority	*Severity*	*Building*
2	3	2

Conceptual Costs for **Floor:** Second Floor **$98,310.00**

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Area:** Interior					**$309,105.00**

Facility: **Betteravia Building A, Probation Building** Part: **Interior** Floor: **Second**

Address: **2125 Centerpoint Parkway**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Conceptual Costs for	**Facility:** Betteravia Building A, Probation Building					**$374,325.00**
Conceptual Costs for	Santa Barbara County					**$12,703,422.00**

Santa Barbara County

Appendix B: Prioritization Criteria

for Barrier Mitigation - Facilities

DRAFT

Santa Barbara County - Prioritization Criteria
April 2020
SSA Project # 19026

SALLY SWANSON
ARCHITECTS, INC.

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Definitions

Access Compliance Survey – Process taken to fulfill the requirements of a Transition Plan, by surveying and identifying physical barriers which impede accessibility to a program or service provided to the public.

Curb Ramp – A ramp graded down from the top surface of a sidewalk to the surface of an adjoining street to provide connectivity within the Public Rights-of-Way.

Facility – A place housing a program or service for the public.

Feature – An element provided in the Public Rights-of-Way, including public sidewalks and streets, crosswalks, curb ramps, street furnishings, pedestrian signals, parking, etc. The four main features surveyed are 1) sidewalks, 2) curb ramps, 3) pedestrian signals, and 4) bus stops

Pedestrian Signal – Devices used at signalized intersections to notify pedestrians when it is safe to cross the street.

PROW – *Refer to definition of "Public Rights-of-Way (PROW)"*

Public Rights-of-Way (PROW) – Public infrastructure such as streets, roads, or walkways under the responsibility or authority of a public entity, such as a City or County.

Self-Evaluation – A review of a public entity's policies, procedures, and practices in meeting the programmatic requirements of Title II of the Americans with Disabilities Act. The findings of the review and the modifications made as a result must be compiled and shall be made available for public inspection.

Title I – Regulations from the Americans with Disabilities Act specific to employment.

Title II – Regulations from the Americans with Disabilities Act specific to State and local government entities, including City and County governments.

Title III – Regulations from the Americans with Disabilities Act specific to areas of public accommodations and commercial facilities.

Transition Plan - A living document that inventories the physical barriers identified which impede accessibility to a public entity's programs and services. The document will identify solutions to mitigate the barriers and set forth the steps necessary to achieve compliance via a timeline or schedule, and designate an official responsible to maintain and update the document. The document is a requirement of the Americans with Disabilities Act and shall be made current and available for public inspection.

Priority Score

A Priority Score is a rating that rates the relative importance of addressing a barrier according to its impact upon the disabled population. The score considers the expected frequency of use and frequency of contact that the barrier will have with the public based on its location within a facility and where the public have access to.

The Priority Score is rated on a score ranging from 1 to 4, 1 being the highest priority, which are barriers that are expected to be in contact with the public consistently, and 4 being the lowest priority, which are barriers with minimal contact by the public. The scoring for the Priority Score is based on the following:

Table 1: Priority Score Breakdown

Priority 1	**Areas of basic public access**
	Accessible routes from site entry points to an accessible building entrance of the program location (EX. walks, ramps, accessible parking spaces, curb ramps, crosswalks at vehicular ways, passenger loading zones, etc.)
	Accessible route from accessible building entrances to “first contact points” (EX. information counters, public lobbies, elevators)
Priority 2	**Access to critical spaces of program function**
	(EX. Classrooms, assembly areas, meeting rooms, public offices, etc.)
Priority 3	**Access to public common areas that support program functions**
	(EX. Restrooms, drinking fountains, public telephones, etc.)
Priority 4	**Staff only areas not expected to be accessed by the public**

Severity Score

A Severity Score is a rating of the degree of deviation that the existing barrier has in comparison to applicable standards and the reparability of mitigating the barrier.

The Severity Score is rated on a score ranging from 1 to 4, 1 being the highest severity, and 4 being the lowest severity. Severity Scores are assigned on a case-by-case basis depending on the type of barrier and the most cost-effective solution to mitigate the barrier.

Santa Barbara County

Appendix C: Self-Evaluation

of County Services and Programs

DRAFT

Santa Barbara County - Self-Evaluation
April 2020
SSA Project # 19026

SALLY SWANSON
ARCHITECTS, INC.

The Americans with Disabilities Act

Self-Evaluation Report for the

County of Santa Barbara

Report Prepared by:

Sally Swanson Architects Inc
500 Sansome Street, Suite 410
San Francisco, CA 94111
Shao Chen, Project Manager
Joshua Klipp, ADA Policy Specialist

SALLY SWANSON
ARCHITECTS, INC.

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I. PROJECT OVERVIEW

A. Acknowledgments

Sally Swanson Architects, Inc., (SSA), would like to thank all the Departmental Survey Respondents, and especially Ashton Ellis, Project Manager with the General Services Department, for their time, thoughtfulness, and thoroughness throughout this Self-Evaluation process. Without Ms. Ellis' coordination and Departmental contribution, this project would not have been possible.

B. Introduction

Santa Barbara County was incorporated in 1850, covers close to 4,000 square miles and serves nearly half a million constituents. The Americans with Disabilities Act (ADA) Title II mandates that covered entities, such as the County of Santa Barbara, conduct a Self-Evaluation, create a Transition Plan, appoint an ADA Coordinator, and develop a Grievance Procedure and an ADA Notice of Compliance. To meet this obligation, and to create a path forward toward total accessibility, the County has contracted with Sally Swanson Architects, Inc. (SSA) to assist with meeting (ADA) Title II mandates.

This document presents only the ADA Self-Evaluation. This evaluation provides a comprehensive report outlining a review of the County's programs, services and activities. Results of the survey and analysis identify programmatic and administrative barriers to programs and are contained herein.

C. Background Information Regarding the Americans with Disabilities Act and California State Law

1. Purpose of the Americans with Disabilities Act

Passed in 1990, the Americans with Disabilities Act (ADA) is one of the most comprehensive civil rights laws in the nation. It provides protection to an estimated 57 million Americans in: employment (Title I); receipt of programs, services and activities from State and local government (Title II); the receipt of goods and services from private businesses (Title III); and telecommunications (Title IV). In 2008, the Americans with Disabilities Amendment Act (ADAAA) was passed. The ADAAA gives guidance to the courts regarding who has standing under ADA. The result has been an increasing number of people who are now able to bring ADA claims in Federal Court.

2. Overview of Disability Civil Rights Laws Impacting the County

The County of Santa Barbara is covered by the ADA Title II, ADAAA of 2008, the Rehabilitation Act of 1973, and California Government Codes 11135 and 12926. All contractual activities are also covered by California Government Code 4450. Employment programs are covered by the ADA (Title I), the ADAAA and California Government Code 12926. Construction activities are covered by California Code 4450. When comparing State and Federal law 28 CFR 35.103, it is mandated that the most stringent law be applied to create the maximum amount of access for people with disabilities. Thus, the most stringent standards were applied to the evaluation reported in this document.

3. ADA Self-Evaluation Requirements

Required by 28 CFR 35.105, the ADA Self-Evaluation is a complete examination of all programs, services and activities provided by the County, to ensure that, when viewed in their entirety, they are readily accessible to qualified people with disabilities. The purpose of the ADA Self-Evaluation is to identify areas where changes are needed to ensure access is in place for people with disabilities.

4. Who is a Qualified Person with a Disability?

To be qualified as a person with disabilities for the purposes of this Self-Evaluation, an individual must have a disability as defined below and must be qualified to participate in the programs, services or activities of the County.

Under California Government Code 11135, the ADA was incorporated into State law and therefore the ADA issues raised in this Report are both State and Federal issues. In California Government Code 12926, the definition of mental and physical disability was broadened beyond the ADAAA. Summarized as follows:

1. A person having a physical or mental disability that limits a major life activity. This person is considered as having unmitigated status (i.e., how the individual in question would function without the use of medication or devices that may mitigate the impact of the disability). If there is a limitation to a major life activity in this statute, coverage is established;
2. A person with a history of a disability as described above;
3. A person is regarded as having a disability, such as described.

California State law also provides protection to cancer survivors, people who have a genetic predisposition to illnesses or disabilities or people who have received services within a special education program.

D. Scope of the Self-Evaluation

The Self-Evaluation is intended as a review of the programs, services and activities provided by the County. The US Department of Justice (DOJ) within the ADA Title II, Technical Assistance Manual (TAM) (Section II-8.2000) recommends a scope of review for Self-Evaluations, which contains thirteen program areas which were considered for use in the development of this report. Areas considered include:

- The Transition Plan (physical access to certain County facilities),
- Policies that may limit or exclude the participation of people with disabilities;
- Communication systems used by the County;
- Provision of auxiliary aids and services to people who are engaged in the County's programs, services or activities;
- Access to emergency management for people with disabilities;
- Disability awareness among County staff;
- Policies addressing policy modification requests and the determination of fundamental alteration of programs;
- Access to public meetings;
- Human Resources programs and policies;
- Construction policies;
- County staff training and support;
- ADA-related drug policies.

E. Self-Evaluation Method of Review

The ADA mandates that a Self-Evaluation review all programs, services and activities of the covered entity. The Self-Evaluation of the County's programs, services, and activities required and involved the participation of every County Department. In conjunction with the County's General Services Department, SSA developed targeted accessibility surveys. Each Department was assigned relevant surveys based on their programs, services and activities. Departments were instructed to complete a survey for

different divisions if they were sufficiently separate and unique. Copies of the surveys are included in the Appendix to this report, and survey responses and corresponding attachments are available upon request.

F. ADA Transition Plan Requirements

The ADA Transition Plan is required by 28 CFR 35.150 (d). An ADA Transition Plan must include the following components:

1. A list of all physical barriers in sites at which the County provides programs, services or activities;
2. A statement regarding the method to be used to mitigate the barriers;
3. A schedule for barrier mitigation;
4. The name of the official who is responsible for the ADA Transition Plan administration.

The ADA Transition Plan will be contained in a separate report.

G. How This Report is Organized & To Be Utilized

The County of Santa Barbara is committed not only to compliance with federal and state laws regarding disability and access, but strives to be a model of accessibility and reasonable accommodations best practices. Accordingly, this Report is organized into two sections: (1) findings and recommendations for County-wide implementation; and (2) findings and recommendations on a Department by Department basis. Depending on survey responses, not all Department-specific sections will include recommendations.

This Report is intended to be a summary – not full recitation – of survey results. Each section begins with an overview of recommendations indicated with square-

shaped bullet points, and segues into a breakdown of survey summaries providing the basis for those recommendations. Any recommendations provided by survey respondents will also be indicated with box bullet points. Other lists, such as lists of available accessibility resources, are generally indicated with arrow bullet points.

By organizing it this way, the County can easily access the information it needs and use this Report to sharpen its focus on providing the best possible service to its constituents with disabilities, and become a model of best practices.

II. SURVEY RESPONSES AND RECOMMENDATIONS

Printed Communications

Recommendations

Based on a review of the survey responses, it is recommended that that the County adopt county-wide standards for:

- ❑ notification of availability of materials in alternative formats; and
- ❑ font type and size

Additionally, it's recommended that the County adopt county-wide policies to:

- ❑ ensure that portrayals of persons with disabilities are positive,
- ❑ and implement regular training regarding print material accessibility including person-first language.

Additionally, it is recommended that Departments:

- ❑ Review locations of publicly available printed materials for accessibility (e.g. clear floor space, reach ranges) and make adjustments to achieve maximum compliance;
- ❑ Where printed materials are outside of compliant reach ranges, ensure that staff is nearby and available to immediately assist.

Survey Responses & Findings

Based on survey responses, County Departments generally make efforts to ensure that their printed materials are accessible, in alternative formats, and portray people with disabilities positively. Due to a lack of County-wide policies, however, there is a general lack of consistency around:

- Notifying readers that materials are available in alternative formats, and
- Font type and size.

Additionally, some departments report that they review materials to ensure there are no negative portrayals of persons with disabilities, and a few offer training that includes information regarding person-first language usage in all publications that may refer to persons with disabilities. A couple of the County Departments (e.g. Behavioral Wellness, Social Services) that interface or partner with State departments include notifications regarding availability of alternative materials, as well as materials that are available in large-print format because this is mandated by the State. For Departments that offer printed materials in brochure form, most Departments report that if brochures are located in inaccessible locations (e.g. outside of reach range), there are staff members nearby who are able to immediately assist.

Communication with DHoH

Recommendations

Based on a review of the survey responses, the following recommendations are made:

- ❏ Add "711 the California Relay" to business cards and printed materials (https://ddtp.cpuc.ca.gov/relay.aspx)
- ❏ Test phone lines for accessibility and perform annual testing to ensure this functionality.
- ❏ Create and distribute county-wide policy requiring that all videos used by County Departments, internally or for the public, (including streaming videos) are captioned.
- ❏ Create and distribute county-wide policy regarding the availability of VRI, and identify a VRI resource for future needs.
- ❏ Create and distribute county-wide policy requiring PIO public broadcasts to include an ASL interpreter, and that the ASL interpreter be within frame.
- ❏ Review county PA systems to determine how information communicated through those may be made available to persons who are Deaf or Hard of Hearing.

Survey Responses & Findings

Based on survey responses, County Departments would benefit from county-wide policies and practices when it comes to communications for persons who are Deaf or Hard of Hearing.[1] Nearly every Department indicated that "711 the California Relay" is not noted on Departmental business cards. Roughly 20% of Departments indicated that their phone lines are accessible and tested either regularly or randomly; and the majority of respondents responded that they don't know if their telephone lines are accessible and/or believe that they are not. Of the Departments who use video for outreach, training, etc., roughly half of the respondents indicated that the video is

[1] Exception here is the Superior Court, which is the responsibility of the Court, not the County.

captioned, and the other half indicated it was done sporadically and/or via open captioning such as YouTube. For Departments that display videos in public spaces, these are generally not captioned. Additionally, Departments do not, generally, have a policy in place for video remote interpreting services.

With regard to Departments that utilize a Public Information Officer (PIO), not all Departments reported using an American Sign Language (ASL) interpreter or having an ASL interpreter in frame during public broadcasts. Finally, Departments utilizing public address (PA) systems do not consistently report information broadcast via these systems as available to persons who are Deaf or Hard of Hearing.

Software and Digital Communication

Recommendations

- ❑ Update Web Accessibility Guidelines to reference WCAG 2.1, distribute county-wide, and provide training for any county employee who may be responsible for creating and implementing web/digital content updates.
- ❑ To the extent web updates are managed by the County's content management system (Ektron), perform periodic testing to ensure accessibility meets WCAG 2.1 standards.
- ❑ All public and internal-facing forms should be created utilizing WCAG 2.1 standards, and tested to ensure accessibility to these standards.
- ❑ Require that all third party software be vetted against current WCAG prior to purchase and implementation.
- ❑ Require that all contracts for software and/or digital services with third party vendors meet current accessibility guidelines.
- ❑ Any automation initiatives (i.e. efforts to automate any interaction or process either internally or externally, in a digital format including mobile applications) should implement and be tested to meet current web accessibility guidelines.
- ❑ Ensure that all critical information conveyed via digital signage is available in alternative formats to persons who may be blind and / or have a visual impairment.
- ❑ Create and distribute county-wide policy regarding accessibility of digital communications, and offer training and resources that empower County employees to be able to meet this requirement.

Survey Responses & Findings

Based on survey responses, there are steps the County can take to improve it's software and digital communication accessibility. Survey results indicate a general ambiguity around what accessibility means in the digital space, as well as who is responsible for ensuring it is achieved. Following the Ninth Circuit's decision in *Domino's Pizza, LLC v. Robles, Guiollermo*, (for which the Supreme Court denied cert), there is increasing certainty that failure to ensure web and digital accessibility is a liability.

Web Accessibility, Generally

County has a Web Accessibility policy that commits to adherence to Web Content Accessibility Guidelines (WCAG) 2.0, but also contains a notice regarding possible limitations. The County has an Information and Communications Technology (ICT) Office whose mission is "to enable County departments to provide the best possible services to citizens through innovative IT solutions." The ICT webpage contained a link titled "Accessibility" that guides users to the County's Web Accessibility Policy, referenced above. Notably ICT's Strategic Plan refers to accessibility but not in terms of users who may have disabilities.[2]

Accessibility of Forms

Nearly half of survey respondents indicated that they use some sort of form to interface with the public or employees. Of these respondents, most were not sure how

[2] See ICT strategic plan http://countyofsb.org/gs/asset.c/130.

form accessibility was ensured or tested, or indicated that form accessibility was the responsibility of ICT.

Software Accessibility

Nearly all Departments indicated that they utilize third party software, either to interface with the public, or internally. Most Departments were unsure, however, whether software meets or is tested to meet current WCAG.

Touch Screen Information Systems & Publicly Available Digital Devices

Nearly every Department indicated that it does *not* utilize touch screen information systems. Of the few Departments that do utilize these systems, each indicated that they were either vetted by ICT for accessibility, or that County staff are available to provide immediate reasonable accommodation and assistance as needed. Similarly, most Departments reported that they do not offer digital devices for use by the public. The Department of Public Health indicated that cell phones are available for nurses when needed to connect with patients; the General Service Department indicated that it utilizes digital signage to convey information to the public, but that there is no provision for conveying this information to persons who may be blind or have visual impairments.

Digital Communications

Almost unanimously, Departments reported that they do not have procedures in place to ensure that digital communications (e.g. emails) and any attachments are accessible.

Staff & Employees

Survey Responses & Recommendations

Hiring-Related Recommendations

- ❑ Ensure that digitally available job listings meet WCAG 2.1 requirements, and that printed job listings are available in alternative formats.
- ❑ Ensure that all avenues for receiving job applications are accessible, e.g. that online processes are vetted for WCAG 2.1 compliance, and that print application materials are available in alternative formats.
- ❑ Consider changing the candidate reasonable accommodation process so that such requests are directed to a County employee who is not connected in any way to the hiring and selection process, e.g. the Disability Manager or someone in Human Resources.
- ❑ Ensure that Human Resource trainings regarding interview panel etiquette are distributed to all Departments, and supplement (or add on to this training) specific direction on best practices when interviewing or interacting with candidates who have a disability.
- ❑ Review the hiring process to ensure standardization of self-identification process and opportunity.

Hiring

Accessible Job Listings

All respondents indicated that the County's Human Resource Department manages job listings. The County maintains a policy for accommodations in both the interview process and in the performance of essential job functions.

For its part, Human Resources noted that job listings contain information regarding the availability of reasonable accommodations in the application and interview process, and that job seekers can apply both on-line or on paper, for persons who cannot or do not use computers. A brief review of the County's job listing directs candidates needing an accommodation to contact the recruiter for the role, and notes

that verification of the need for accommodation may be required. Additionally, a quick access check on the job listing website indicates there may be digital accessibility issues.

Interview Panel Training

With regard to training interview panels on disability awareness and appropriate interactions with people with disabilities, most survey respondents indicated that such training was not provided, or that it was assumed Human Resources would handle this. The General Services Department noted that training was provided by Human Resources, specifically that HR had created a video for interview panel members to view before signing off on an Interview Panel Member Agreement.[3] Upon review of this video (uploaded to YouTube in July 2019 and viewed 34 times) it appears directed to potential interview panel members, and generally covers interview etiquette and processes. It includes information on avoiding questions that could elicit information regarding a protected status, including but not limited to disability. Notably, it does not have captioning embedded, and YouTube captions were not entirely accurate.

Separately, Human Resources indicated that no training was provided to interview panel members specific to disability. Other Departments indicated that general disability awareness training was provided either by Human Resources, or as part of an annual Fair Employment and Housing Act (FEHA) training.

Candidate Selection and Essential Functions

[3] https://youtu.be/yL0LGY4eJs8

With one exception, all Departments indicated that candidates are selected based on their ability to perform the essential functions of a role, with or without accommodations, and based on County policy.[4]

Most Departments indicated that Human Resources is responsible for determining roles' essential functions, mostly solely and occasionally in partnership with the relevant Department. A couple Departments (e.g. CEO, the County Clerk) indicated that essential functions are determined by the hiring or position manager. For it's part, Human Resources indicated that, in determining a role's essential functions, it works with the County's Disability Manager.

Employment Practices Recommendations

- ❑ Create a county-wide information campaign for County people managers regarding the interactive process, including instructions on how to conduct a search for a different role as a form of reasonable accommodation. Make sure that this addresses the Disability Manager's role in the process.
- ❑ Create and distribute county-wide guidelines on how to ensure that all training and opportunities for advancement (whether online or in person) are fully accessible to persons with disabilities.
- ❑ Update the existing Reasonable Accommodations Policy for existing employees to provide a clear roadmap on how to request a reasonable accommodation, and what to expect in the process. Additionally, create and distribute clear guidance to management on how to receive and respond to any such request.
- ❑ Research and utilize publicly available reasonable accommodations resources such as the Job Accommodations Network (JAN).
- ❑ Draft and distribute clear guidance on how to review, approve and implement requests for modifications in order to ensure access. Ensure that these modifications, however approved, are reported to and tracked by the Disability Manager in Risk Management.
- ❑ Update County policy regarding complaints and grievances for employees not covered by other grievance procedures. Include information regarding how

[4] The Fire Department indicated that candidates are selected based on their ability to perform a role without accommodation, though it's unclear if the Fire Department's response understood the intent of the question.

complaints can be made, process expectations, and secondary levels of review. Ask County Counsel to review to ensure compliance with State laws, including any County-imposed statute of limitations.

- ❑ Develop and offer a brief training regarding receipt of complaints from the public regarding inaccessibility and / or failure to reasonably accommodate, including a standardized process for receiving and tracking complaints. Post this process on the County's website.

Employment Practices

Opportunity to Self-ID as a Person with a Disability

Responses to the question of whether Departments offered staff and employees the opportunity to self-identify as a person with a disability were varied. Responses ranged from "yes" to "no" to "n/a" or simply deferring to Human Resources. Some Departments responded that this opportunity arose during the recruitment and hiring process, others indicated that persons could self-identify during the reasonable accommodation process.

Employee Event Accessibility

More than half of survey respondents indicated that they ensure accessibility of employee events by selecting accessible locations, e.g. county facilities, buildings and parks. A few Departments indicated that event accessibility is ensured on a case by case basis, or according to (known) current employee needs. A couple of Departments indicated that ensuring accessibility for employee events is not done or is the purview of Human Resources.

Best Practices and / or ADA Training

On the question of whether Departments offer accessibility best practices and/or ADA training to staff, employees and/or volunteers, Departments overwhelmingly indicated that they do not. The General Services Department detailed trainings

conducted in compliance with state and federal mandates, as well as on-line and other County training and informational resources; and County Counsel also confirmed that mandated trainings, e.g. anti-harassment, are performed as required by law.

Opportunities for Advancement

Only two Departments responded that they currently do not ensure that all opportunities for advancement and education are accessible, or were unsure if they did. The remaining Departments affirmatively indicated that they proactively ensure all such opportunities are fully accessible and / or that Human Resources assists them in this effort.

Reasonable Accommodation Process

As previously indicated, the County has a Policy regarding the Reasonable Accommodation process. The policy provided in response to the surveys here seems to primarily focus on how to request accommodations during the hiring process, but also addresses that reasonable accommodation requests can be made by current employees. The policy does not seem to spell out how requests are to be received and processed, or provide a roadmap to completion.

Overall, most Departments indicated that requests for reasonable accommodation are either referred directly to Human Resources, who then works with the Disability Manager in Risk Management (CEO), or that the Department coordinates its efforts with the Disability Manager. A couple Departments indicated that no process was currently in place, or that requests for reasonable accommodation are handled on a case by case basis. One Department indicated that, in addition to coordination with the

Disability Manager, they also avail themselves of the Job Accommodations Network, or JAN.

Reasonable Modifications to Create Access

The survey question here focused on whether reasonable modifications are implemented to create access and, if so, how those are approved and implemented. Survey responses were disparate, many referred to Risk Management and the Disability Manager (CEO), others responded that these were done on a case by case basis and, depending on the request, approved by the Department Head, upper management, and/or the County Architect or building official.

Reassignment as a Reasonable Accommodation

More than half of survey respondents indicated that reassignment as a form of reasonable accommodation would either be managed by the Department in conjunction with the Disability Manager (in Risk Management), or by the Disability Manager alone. The remaining Departments indicated either that they would handle this completely in-house (including, in some instances, a temporary back to work program), that no process existed, or that there were so few options in their Department that, in essence, reassignment would not be feasible.[5]

Grievance System (for the public and for employees)

The surveys asked Departments to provide information regarding the grievance system for bringing complaints of alleged disability discrimination and/or harassment. In response, Departments noted a number of grievance procedures, some general, some

[5]Risk Management sits in the County Executive Office. According to the website: Risk Management ensures that the County's human, fiscal and capital assets are preserved and protected in an efficient and effective manner allowing other Departments to fulfill their mission. https://www.countyofsb.org/ceo/riskmanagement.sbc

specific to employees that are part of a specific union or association. Grievance policies and procedures provided in response to this survey question included:

- The County of Santa Barbara's On-Line Policies and Procedures Manual which outlines the process for requesting a reasonable accommodation in the interview process, as well as how to file a complaint with the County's Affirmative Action Officer. The manual states that someone who believes they have been aggrieved has 30 days to bring their complaint (which can be waived on a case by case basis), and outlines two levels of review of the initial decision, culminating before the Board of Supervisors. This document also contains information on how employees may request an accommodation and/or file a complaint for alleged discrimination based on disability. As with the external complaint process, these are also directed to the County's Affirmative Action Officer. The process outlined for employees does not indicate any secondary levels of review.
- The Deputy Sheriff Association Memorandum of Understanding (MOU) which outlines the complaint / grievance process, and could include complaints based on alleged disability discrimination.
- The Department of Social Services' process for Complaints of Discriminatory Treatment, including alleged disability discrimination.
- Local SEIU 620's Grievance Procedure for employees covered by its Collective Bargaining Agreement, including grievances for alleged discriminatory treatment.

In Departmental survey responses, many Departments referred generally to Human Resources and the general policy noted above. Many Departments indicated that complaints are handled by Human Resources, sometimes in conjunction with Risk Management and/or County Counsel, sometimes with review performed by the Director of that Department. A few Departments indicated they did not have or were not aware of a policy and generally referred to Human Resources to handle any grievances or complaints.

Complaints Regarding Lack of Accessibility or Failure to Accommodate

Survey respondents were asked to identify complaint procedures and whether their Department had ever received such a complaint. Most Departments were able to identify how these complaints were received, and only a few noted that they had ever

received complaints related to accessibility and/or reasonable accommodation. Of the Departments that had received complaints, all reported that they were able to quickly and successfully resolve those complaints.

Notification & Policy-Related Recommendations

- ❑ Ensure that all Departments post a Notice of ADA Compliance in accessible employee common spaces and, if applicable, in public areas such as lobbies or bulletin boards. Additionally, review County websites and webpages to ensure Department posting of Notices of ADA Compliance

- ❑ Update and distribute anti-harassment policy; ensure that all people managers receive this training in compliance with California law. In trainings, include a section dedicated to education and discussion around anti-harassment specific to people with disabilities.
- ❑ Update County policy regarding complaints and grievances for employees not covered by other grievance procedures. Include information regarding how complaints can be made, process expectations, and secondary levels of review. Ask County Counsel to review to ensure compliance with State laws, including any County-imposed statute of limitations.
- ❑ Amend and distribute existing non-discrimination policies to include the prohibition on discrimination against persons who formerly used illegal drugs or have been through rehabilitation.
- ❑ Develop and distribute a comprehensive, county-wide policy regarding service and emotional support animals applicable to the public and employees.

Notifications & Policies

Notice of ADA Compliance

More than half of survey respondents indicated that their Departments have a Notice of ADA Compliance posted in a common area, typically an employee break room and sometimes additionally in public areas such as a lobby or clinic. The remaining Departments indicated that they do not have any such notices posted in their offices or in public areas.

Anti-Disability Harassment Policy

The County has an anti-harassment policy generally covering groups with protected status under California State Law, and this policy includes people with disabilities.[6]

Survey respondents were asked whether their Department has an anti-harassment policy based on disability, when it was last updated, and how it is distributed. Most Departments referred to the County policy, which is apparently maintained by Human Resources.[7] With regard to how it is distributed, some Departments responded that managers are required to receive this training every year or every other year, some Departments stated it was distributed to new hires, and some answered that it is done in both instances. Most Departments indicated that Human Resources is responsible for disseminating the policy and/or any related trainings. Two Departments indicated they did not think any such policy exists. One Department, Planning & Development, requires new hires to sign a document acknowledging that they have received and read the policy.

[6] Effective January, 2019 Gov. Code 12950.1 (Amended by SB 1343) now requires that all employers of 5 or more employees provide 1 hour of sexual harassment and abusive conduct prevention training to non-managerial employees and 2 hours of sexual harassment and abusive conduct prevention training to managerial employees once every two years.

[7] The Fire Department maintains its own version of this policy, apparently identical, but on Fire Department letterhead.

Policy for Service and Emotional Support Animals (Public and Employees)

With regard to policies regarding service and emotional support animals for employees, only the Department of Behavioral Wellness affirmatively responded that it has such a policy in place, BWell Policy 86 which specifically addresses “Animals in Outpatient Mental Health Facilities” (with a draft in progress to generally address both clients and employees). Two other Departments, the Sheriff’s Department and the Department of Social Services, provided copies of policies regarding service animals, generally. Other Department responses referred the question to Human Resources, the CEO’s Risk Management Office, and/or General Services. Notably, none of these three offices reported having a policy for service and/or emotional support animals.

Policy Prohibiting Discrimination Against Former Drug Users

All Departments reported that they do not have a policy prohibiting discrimination against former (illegal) drug users or persons who had been through rehabilitation. A few Departments referred to Human Resources for a policy or practice on this, but Human Resources also reported it has no such policy. A review of the non-discrimination policies provided in response to surveys showed that these policies did not specifically address this protected category of persons, but do generally address "other protected" groups of people.

Facilities & Maintenance Related Recommendations

- ❑ For facilities access, conduct regular self-audits to ensure that accessible features in the built environment are properly maintained and updated as required. Additionally, train building managers on maintaining basic accessibility, e.g. placement of waste receptacles, tables, desks, etc. so as to maintain full access within County buildings and built environments for the public as well as County employees.
- ❑ Offer regular training to maintenance staff about the importance of and how-to maintain accessibility in County facilities, e.g. placement of waste receptacles, setting up accessible meeting spaces, temporary signage directing to accessible entrances and paths of travel, etc.

Facilities

Accessible Facilities and Offices

Surveys asked Departments to identify how they ensure that their facilities and offices are fully accessible. The majority of respondents indicated that this was the responsibility of the General Services Department and/or was done on a case by case basis in coordination with Risk Management/Disability Manager vis a vis the reasonable accommodations process. The Social Services Department indicated that their facilities are regularly audited by the California Civil Rights Commission for accessibility. The General Services Department indicated that an accessibility evaluation was part of this

overall Transition Plan and evaluation, that some projects are currently underway to improve access (e.g. ramps), and that General Services regularly requests its design partners to ensure compliance with accessibility requirements.

Maintenance Staff

Based on survey responses, facilities maintenance is primarily managed through the General Services Department's Facilities Division. A few Departments (Behavioral Wellness, Public Health and Social Services) indicated that they supervise maintenance staff as well. Of all of these Departments, only Behavioral Wellness indicated that maintenance staff receive accessibility-specific training related to maintenance work.

Events-Related Recommendation

- ❑ Create or adapt an events accessibility checklist, and distribute to all Departments and Department employees responsible for managing County events.

Events (for the public and employees)

Most Departments reported that they host events that are available to the public and/or their employees. All Departments reported that events were held in accessible locations (i.e. County facilities) and were almost always along public transportation routes. Only one Department, Public Works, indicated that it uses an accessibility checklist for its events, a checklist from the City of Los Angeles.

Department-Specific Accessibility Survey Responses

The following section addresses survey responses, not already addressed, on a Department by Department basis.

General Services

Recommendations

- ❑ Ensure that IT regularly vets web, software and all digital applications for WCAG compliance.
- ❑ Ensure that accessibility is considered in all purchases, vendor services, and vendor products.
- ❑ Develop a basic construction accessibility checklist. This checklist doesn't need to be wholly comprehensive, but sufficient to make County employees aware of general accessibility guidance in construction.

Information Technology (IT)

Survey responses indicated that IT generally applies WCAG 2.0 for internal and external websites, and does not regularly conduct accessibility checks or offer/receive digital and web access. Software applications used by IT are not themselves evaluated for accessibility, and other technology systems (e.g. voice/video systems) are addressed on a case by case basis as accommodations requests arise.

Purchasing, Contracts, Vendors

The General Services Department indicated that, If part of a larger project, typically a design firm is involved that should ensure accessibility per the California Building Code Title 24. There was no responsive information provided regarding accessibility of other purchases, e.g. communication equipment, but it was noted that compliance is required during installation of modular furniture, including compliance with statutorily required clear floor space.

County Contracts

The General Services Division indicated that all contracts contain language that holds contractors and vendors to applicable State and Federal disability civil rights

mandates, and that enforcement of these provisions is achieved either through legal action or contract termination.

If an employee or member of the public with a disability believes they have been discriminated against by a County vendor or contractor, they can 1) request a meeting with a County Executive/ County Counsel Representative, 2) file a claim with the Equal Employment Opportunity Commission/Civil Rights Commission, or 3) file a lawsuit.

Facilities and Real Estate Management

General Services indicated that it does not currently have: 1) an accessibility construction inspection checklist for use by building code officials/building inspectors as a reference guide to assist with on-site inspection of accessibility features and construction elements; or 2) a formal policy/procedure to address the maintenance of accessible features.

Capital Projects

With regard to Capital Projects, General Services indicated that designs for these projects are are created by licensed professionals and required to be created utilizing all current applicable codes, including ADA and CBC Title 24. Additionally, the County typically follows an AIA or CSI format for plan assembly, which includes applicable sections for accessibility related work, particularly for building interior design and/or improvements.

Fleet Services

With regard to vehicle procurement, General Services indicated that ADA compliant transportation vehicles are\would be purchased with meeting ADA compliance requirements specified into the new vehicle order BID specifications, and

that Sheriff Custody Transportation possesses an ADA specific van. General Services also noted that all fleet service garages, fuel islands, and motorpool locations are ADA accessible.

Public Defender's Office

Recommendations

- ❑ Ensure that all digital initiatives include accessibility considerations.
- ❑ Ensure that all intake services are accessible, e.g. that someone can assist as needed, and/or that all intake processes are accessible.

The Public Defender's Office has some existing and upcoming electronic/automation initiatives such as case management and indicated that they currently do not have processes in place to ensure that these are fully accessible. Additionally, the Public Defender's Office performs intake services. While the Office indicated that the physical spaces where these services are offered are accessible, it was not clear whether the services themselves are (e.g. assistance filling out forms, instructive materials in alternative formats, etc.).

Additionally, the Public Defender's Office indicated that it offers certain transportation services. If the Office is alerted ahead of time, staff can reserve a vehicle that accommodates persons with mobility limitations.

District Attorney's Office

Recommendation

- ❑ Confer with IT to determine whether Department-specific digital processes and/or initiatives are compliant with current WCAG.

With regard to any electronic processes and/or initiatives, e.g. Electronic Suspected Child Abuse Reporting System (eSCARS), the District Attorney's Office either didn't indicate how accessibility was built into these and/or referred to IT.

Department of Behavioral Wellness

Recommendations

- ❑ No Department-specific recommendations.

The Department of Behavioral Wellness indicates that it has a number of initiatives, e.g. No Place Like Home, hospital system care improvements, Crisis Residential Treatment Programs, and that accessibility is included in the development and implementation of these initiatives. Accessibility is also considered in the development of Department-specific electronic and automated projects.

Similar to the Public Defender's Office, the Department indicated that the physical spaces where intake services are conducted are accessible, but it was unclear whether the intake process itself is accessible as well. With regard to transportation services, the Department indicated that all contractors it engages in transportation services are accessible "per regulatory requirements".

Public Health Department

Recommendation

- ❑ No Department-specific recommendations (but see recommendation, below, regarding emergency services protocols).

The Public Health Department provides support, case management, and enrollment assistance to a variety of programs, especially for the specific serious health needs of children. The Department achieves accessibility in its Children's Medical Services through hands-on assistance throughout the enrollment process, accessible examination rooms and equipment, and ongoing efforts regarding web accessibility. The Department performs intake services and, similar to other Department responses, indicated that the physical spaces where these services are provided are accessible, and added that ASL services are also available.

With regard to transportation services, transportation is provided through State Medi-Cal, CenCal Health and the Santa Barbara County Special Education Local Plan

Area (SBCSELPA). Additionally, the Department works with regional transportation services including Easy Lift, and SMOOTH - both of which provide accessible services.

The Department is responsible for protecting the health and well-being of the community by controlling environmental hazards and ensuring the highest quality emergency medical care through an integrated and coordinated system of services. The Department noted that the Santa Barbara County Emergency Medical Services (EMS) Agency is responsible for ensuring an organized system of EMS care to all individuals in Santa Barbara County regardless of the individual's disabilities, and that all EMS service providers are required to meet National training standards which requires knowledge of "Patients with Special Challenges".

Additionally, the Department indicated that ambulance transportation is fully accessible to all by transferring individuals with mobility limitations to a wheeled stretcher, and that EMS also arranges for transport during evacuations through partnerships with emergency and non-emergency transport providers.

For emergency preparedness programs administered by the Department, the Department indicated that emergency response plans include special considerations for persons with disabilities such as:

i. evacuation transportation procedures for individuals that require paratransit or support evacuating their homes or licensed care facilities;

ii. Identifying and providing individuals in evacuation shelters with medical care and durable medical equipment (walkers, canes etc.); and

iii. coordination with agencies- Independent Living Resource Center, Tri-Counties Regional Center, and other agencies that communicate with persons with disabilities on emergency preparedness and response efforts.

CEO || Board of Supervisors

Recommendations

- ❑ Ensure that accessibility is considered in all Department-specific initiatives.
- ❑ Consider greater coordination and tracking of reasonable accommodation requests between Departments and Risk Management/Disability Manager to ensure consistency of service and response.

Responses to this survey indicated that, for initiatives specific to this Department, (e.g. Montecito community recovery and rebuilding, Community-wide emergency preparedness, 2020 census), the Department has no mechanism in place to ensure that accessibility is included in these initiatives. Regarding automation initiatives, the Department relies on vendors to assure accessibility compliance.

Community Services Department

Recommendations

- ❑ When performing maintenance and/or replacement of facility features, consider whether it should be upgraded or modified to be more accessible.
- ❑ When working with third party vendor products and/or services, inquire as to the accessibility of that product or service.

The Community Services Department has a number of facilities under its authority, and responded that it ensures accessibility through the facility design and construction management process, and replacing “like for like”.

With regard to recreational facilities, the Department confirmed that: pools have ADA lifts: playgrounds have ADA access points, picnic facilities and play structures; and “ADA beach wheelchairs are available upon request at County beaches.” The Department also confirmed that this equipment is regularly tested and tracked, and that a Department employee is assigned to purchasing and overseeing maintenance of equipment used to assist persons with disabilities

The Community Services Department further confirmed that programmatic activities are made accessible by persons with disabilities. Specifically, the Department stated that persons with disabilities could contact the Department and would need to “pass [a] qualification test.” The Department further stated that no one with disabilities has requested a programmatic accommodation. The Department noted that, in terms of staff training designed to assist persons with disabilities, the Department uses “training provided to lifeguard and maintenance staff annually (prior to the summer season) or as needed.”

After responding affirmatively that the Department works with third party vendors and/or service providers, it went on to state that the accessibility of these products and services was N/A. The Department further noted that it ensures that equipment (including software) for internal and programmatic use is accessible because “ADA accessible equipment is purchased when applicable.”

County Clerk

Recommendations

❏ No Department-specific recommendations.

The County Clerk's Mission Statement is "To ensure that the voters of Santa Barbara County have the tools they need, the equipment they trust, the information and access they deserve, and the right they value in order to participate in the Elections process."

The Department indicated:

- That it advertises the Secretary of State 24-hour, toll-free, TTY number for communicating voter registration and related information to elderly voters and voters with disabilities;
- That it maintains a 5-member Voting Accessibility Advisory Committee (VAAC) to assist election officials in implementing provisions of the ADA that meets 2-4 times a year. These members are proactively recruited from various organizations that assist individuals with disabilities and post information and the application their website.[8]
- That voters can check a box when registering to vote on a paper affidavit to request materials in an accessible format[9] The County Clerk is in the process of adding this information to our applications as well and working with its Election Management System Vendor to capture this information.
- That it provides information on its website and in its Voter Information Guides that are mailed to all voters of those items available to assist voters with disabilities and limited English language proficiency.
- The Clerk also has a banner at the top of all of its website pages for Elections that says Please contact us for information in alternate accessible format, and takes the voter to the Clerk's contact page.[10]
- With regard to voter registration and polling place notifications, the Clerk indicated that it complies with State requirements, and is currently assessing whether State and County mandates correspond.

With respect to polling place accessibility, the Clerk indicated that it has an accessibility checklist,[11] and that an employee is assigned to ensuring adherence. The

[8] https://countyofsb.org/care/elections/community/vaac.sbc
[9] This is not on the California Secretary of State's online voter registration form.
[10] https://countyofsb.org/care/elections/about/information-in-accessible-formats.sbc
[11] A copy of this checklist was not provided by the County.

Clerk indicated that equipment is tested and poll workers are trained in accessibility as required by the State, per a State-mandated schedule. (NOTE: the Clerk said it'd send these requirements and this schedule but I don't see it included in the materials).

With regard to - reasonable accommodations for poll workers; policies/procedures for modifying a polling place (temporarily or not); policies for service animals (and how to handle any incidents) - the Clerk indicated that it would send any documentation.

With regard to services offered onsite, the Clerk indicated that it can arrange ASL as needed. It uses informational kiosks, and is currently evaluating these for accessibility. Additionally, the Clerk offers printed informational brochures in large print format.

County Counsel

Recommendations

- ❑ No Department-specific recommendations.

The County Counsel works with Human Resources and provides ADA training to departments. This training is continually updated, and provided upon request by other Departments. County Counsel relies on Human Resources to track frequency of trainings, content and attendance. Additionally, County Counsel works with Risk Management on responding to requests for reasonable accommodation.

Department of Child Support Services

Recommendations

- ❏ Evaluate payment kiosks for accessibility and, if not accessible, develop a practice to assist people using those kiosks who may need assistance due to a disability.
- ❏ Ensure that accessibility is considered in all automation initiatives.

With regard to its intake services, the Department notes that it ensures accessibility by addressing accessibility requests on case-by-case basis. The Department indicated that it uses payment kiosks, but it was not clear whether these were accessible. Additionally, the Department survey responses indicated that it is involved in automation initiatives, but currently lacks a process to ensure that these are fully accessible to persons with disabilities.

Fire Department

Recommendations

- ❏ No Department-specific recommendations.

The Fire Department indicated that firefighters are trained to address the needs of persons with disabilities in emergency situations, including but not limited to transporting civilians by ambulance. Additionally, the Fire Department indicates that it partners with the County's Office of Emergency Management and the Red Cross regarding the setup and administration of emergency evaluation centers.

Human Resources

Recommendations

- ❑ No Department-specific recommendations.

The Human Resources Department indicated that it provides on-site intake services, and that a receptionist is available to assist individuals who need accommodation. The Department has a computer based employment kiosk in its reception area which is not accessible, but the receptionist can assist with this as well. The Department is involved in automation initiatives, and implements these in accordance with the County's Web Accessibility Policy.

Office of Emergency Management

Recommendation

- ❑ No Department-specific recommendations (but see recommendation, below, regarding emergency services protocols).

With regard to procedures regarding the evacuation of persons with disabilities, OEM indicated that the County Safety Officer would be responsible for these protocols. OEM is, however, the coordinator for the Operational Area and under certain circumstances may request that the American Red Cross (ARC) set up an evacuation shelter/center. If the ARC is not available, OEM's Care and Shelter Branch within the County EOC is responsible for planning and executing evacuation shelters or centers.

The EOC Care and Shelter Branch is typically staffed by the County Department of Social Services (DSS). Either way, OEM is involved with the coordination and support of shelters/centers. OEM indicated that the County Department of Social Services has a shelter accessibility checklist, and that the ARC has its own guidelines and checklists, which are ADA compliant. During emergencies, the incident command/unified command in the field and the management section of the EOC are responsible for assisting persons with disabilities.

Department of Planning & Development

Recommendations

- ❑ No Department-specific recommendations.

The Department indicated that it evaluates built environment access as required by the building code, and follows Chapter 10 of the County Code.[12] The Department also indicated that it engages in automation initiatives, and ensures compliance by utilizing the County's General Services website platform and guidelines.

Sheriff's Department

Recommendations

- ❑ If a mobility device does not present a safety or security risk, consider a policy allowing an arrestee or inmate to retain that device during detention.
- ❑ Complete and implement the mandatory course curriculum that covers the survey's listed disabilities.
- ❑ Ensure that staff are trained to assist persons with disabilities who need assistance utilizing the Department's kiosk.

[12] https://www.countyofsb.org/plndev/codes/Building.sbc

The Sheriff's Department indicates that its first responders have been trained regarding disability rights. Additionally, two years ago the Department had plans drawn up to make holding and booking areas compliant with accessibility requirements, and that it is in the process of making these changes. Currently, there are 20 accessible visitation booths in the main jail visitation area, and visitors and inmates have access to telephone Volume Control, as well as TTY and TDD machines.

While in custody, inmates are allowed to utilize their Assistive devices, as long as the assistive device is deemed a medical necessity per our Custody medical staff at the initial medical evaluation at intake. If an inmate's assistive device has the potential to compromise the safety and security of the jail, the assistive device will be secured with the inmates, stored property, and a comparable (safe) assistive device will be afforded to the inmate to utilize.

The Department noted that service animals are secured by County Animal Control until an inmate's release, and that inmates are provided information on where their animal is being cared for. With regard to mobility devices, large mobility devices are secured in the trunk of a patrol vehicle and transported with the arrestee to the county jail. Once at the county jail, the device is tagged with the inmate's name and CID number, stored at the facility, and returned to the inmate when they are released from custody. With regard to medication needs, prior to an arrestees entrance into the jail, a medical exam takes place, where the arrestees past medical history and need for accommodations is addressed.

When an officer is giving information (direction or Miranda Rights) to a person with a communication related limitation, the officer determines whether the person can

understand the information depending “ on the applicable/impacted issue”. The Department noted that a knowledgeable waiver is required by the Constitution and case law. So either a certified sign language expert, or interpreter (frequently certified through the County) is used in these circumstances to ensure compliance with Constitutional law. Additionally, officers communicate with persons who are deaf or hard of hearing in writing or via a certified sign language expert

The Department detailed the 911 system’s TTY, which is tested quarterly. Specifically, the VESTA 911telephone system provides the capability for all 911 lines to be handled with TTY capabilities. The system will detect a TTY call and when the 9-1-1 call is answered, the call is identified with a beeping tone. The VESTA 911 TTY button is then enabled by the call taker and the call taker proceeds with handling the 911 call by utilizing a messaging dialog box. The Department is also implementing Text to 911, which is expected to be live within the next couple of months.

The Department noted that it keeps a list of on-call trained sign language interpreters posted on the wall of the Sergeants office if an interpreter is immediately needed. When asked about training for communication techniques for persons with specific disabilities, the Department indicated that many Deputies have completed a one-day course and/or a five-day Critical Incident Training (CIT) Course that addresses most of the disabilities listed in communication and officer safety. At this time, the Department’s Training Bureau is working on a course curriculum which covers the survey’s listed disabilities which will be mandatory for all Deputies to complete.

In terms of transporting inmates with disabilities, the Department utilizes an ADA accessible van and Easy-Lift. Finally, the Department indicated that it utilizes an information kiosk. The kiosk itself is located in an accessible location, but it has only the touch screen function with no audio direction or Braille for the people who are blind or have visual impairments.

Requested Trainings

Survey respondents indicated that they would find the following trainings useful:

- California Building Code, Title 24 Overview for Capital & Facilities staff.
- Reasonable Accommodations Training
- Accessibility – Sensitivity Training
- Accessibility Complaint Protocol: Training to assist Capital & Facilities staff on next steps to take if a complaint is received regarding a County facility
- vision, hearing, mobility, and invisible accessibility/awareness
- Awareness (rules, person first language, font sizes, clearances, etc.) training is needed for management, facilities and staff so expectations are known.
- Training sessions on generating accessible documents, websites, and online forms needed.
- ADA Basics
- Child Support: Disability awareness, appropriate interactions with people with disabilities and terminology.
- Web Content Accessibility Guidelines (WCAG)
- General best practices for ADA accommodation.
- Making publications and printed material accessible
- IT staff could be trained in website accessibility and phone accessibility.
- PIOs could be trained in accessibility of printed materials.
- Training so that we better understand the terms and accommodation required for ADA compliance.
- A specific course for how to appropriately setup and maintain ADA compliance for the average employee.
- website, general requirements under the law
- Training in all areas would be helpful, especially for our managers who hold public hearings or meetings.

A Few Final Policy Notes and Recommendations

Evacuation Procedures:
Santa Barbara County has an "EMSA/PHD Procedure for Evacuation and Sheltering"

Recommendation:
- ❑ Add specific language regarding service and emotional support animals to this policy.

Service Animal Policies:
Several departments indicated they did not have a policy for service animals, but it does appear the county has a policy.

Recommendation:
- ❑ Ensure policy is up to date, includes emotional support animals, and distributed to all departments.

Events Accessibility Checklist:
At least one Department utilizes an events accessibility checklist that it has co-opted from the City of Los Angeles.

Recommendation:
- ❑ Review this checklist for currency, and adapt and distribute it County-wide.

Web Accessibility Policy:
The County has this policy, with the caveat that:

> "Links to departmental, agency and third-party websites and features that may not be in compliance with the Guidelines. Some existing content may meet only the minimum required compliance standards. This will be resolved as departments and others update their existing websites and continue efforts to monitor and maintain acceptable compliance levels. However, this may not include third party software/tools, widgets, Add-ins, APIs, etc. which the County does not maintain or control."

Recommendation:
- ❑ Develop protocols to test accessibility of all County websites and webpages.
- ❑ Develop processes to ensure that third party software, tools, etc., that are used on County webpages or websites are compliant with current WCAG.

Vetting of Self-Evaluation Results

The County of Santa Barbara is committed to the vetting of these results with

stakeholders as required by law and developing an implementation plan designed to implement necessary changes and track good-faith compliance efforts.

Vetting Activity

Report Concerning the Self-Evaluation Vetting

- Date(s) and location(s) of vetting
- List of attendees

Input Received During Vetting

Response to Input during Vetting:

Persons Involved in Vetting:

Use of This Self-Evaluation as a Living Document

The ADA requires that a Self-Evaluation be conducted once. Many entities, including the County of Santa Barbara, recognize the value of using this document on an ongoing

basis. As such, it's available to incorporate new policies as needed in response to emerging issues in case law, new regulations or the development of, and/or modification of County's programs. Thus, an addendum to this report can be added as needed to document the County's good-faith effort to make the changes necessary to ensure appropriate access for the public, employees and visitors to the County of Santa Barbara.

Staff Who Contributed to this ADA Self-Evaluation

Ashton Ellis, Project Manager, General Services

Dee Engler, Human Resources/Acctg. Coord., Public Defender's Office

Arlene Mendoza, AOP Expert, District Attorney's Office

Marc Goldsmith, Employee Health and Safety Officer, Public Health Department

Matthew Maiten, Deputy Sealer, Department of Agriculture, Weights & Measures

Wesley Welch, Business Manager, CEO || Board of Supervisors

Melinda Greene, Asst. Dept. Head-Clerk, Assessor-Recorder

Adriana de Bruin, Business Manager, County Counsel

Maria Aguila, Branch Manager/ADA Coordinator, Department of Child Support Services

Matt Farris, Division Chief, Fire Department

Robert Clark, Employee Relations Manager, Human Resources Department

Sonia Thompson, Department Business Specialist, Office of Emergency Management

Javier Antunez & Clay Turner, Custody Lt. & Patrol Lt., Sheriff's Department

Stephanie Robbins, HR Manager, Superior Court/Court Special Services

Debra Dell, Business Manager, Treasurer-Tax Collector

Andrea Gees, Business Manager, Department of Public Works

Molly Marino, Operations Division Chief, Department of Social Services

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Work Plan for the Self-Evaluation Implementation

The following is the County of Santa Barbara's ADA Self-Evaluation work plan. It is contained in a spreadsheet designed to be modified as progress is made. It may also be modified when work is necessary that is not identified within the body of this Report. Such instances may occur pursuant to new regulations or case law developments.

The first column will contain a series of recommendations that come from interaction with the County of Santa Barbara officials. These are entitled "General Recommendations". The second column is "Action Taken by the County". This column is designed to record whether the County has accepted the recommendation, modified or rejected it. If the recommendation is rejected or modified it would be advisable to record the rationale for this action in the "notes" section, which is the seventh column to the right. Columns titled "Staff Assigned", Due Dates, "Reviewed by" and "Date" are designed to record progress in the implementation of the ADA self-evaluation.

Many of the recommendations are clustered by subject and can be addressed with one staff assignment. Occasionally, there will be one recommended action that addresses a number of issues noted within the report. For example, disability awareness training benefits the County's operation in a number of areas which are noted by findings. The provision of the training, therefore, addresses a wide variety of issues.

It is very important that the date on the work plan be updated each time an entry is made.

APPENDICES

Appendix A – 28 CFR 35.105 Self-Evaluation

28 CFR 35.105 Self-Evaluation.

- (a) A public entity shall, within one year of the effective date of this part, evaluate its current services, policies, and practices, and the effects thereof, that do not or may not meet the requirements of this part and, to the extent modification of any such services, policies, and practices is required, the public entity shall proceed to make the necessary modifications.
- (b) A public entity shall provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the Self-Evaluation process by submitting comments.
- (c) A public entity that employs 50 or more persons shall, for at least three years following completion of the Self-Evaluation, maintain on file and make available for public inspection:
    - (1) A list of the interested persons consulted;
    - (2) A description of areas examined and any problems identified; and
    - (3) A description of any modifications made.
- (d) If a public entity has already complied with the Self-Evaluation requirement of a regulation implementing section 504 of the Rehabilitation Act of 1973, then the requirements of this section shall apply only to those policies and practices that were not included in the previous Self-Evaluation

Appendix B – California Government Code Section 11135

11135. (a) No person in the State of California shall, on the basis of race, national origin, ethnic group identification, religion, age, sex, sexual orientation, color, genetic information, or disability, be unlawfully denied full and equal access to the benefits of, or be unlawfully subjected to discrimination under, any program or activity that is conducted, operated, or administered by the state or by any state agency, is funded directly by the state, or receives any financial assistance from the state. Notwithstanding Section 11000, this section applies to the California State University.

(b) With respect to discrimination on the basis of disability, programs and activities subject to subdivision (a) shall meet the protections and prohibitions contained in Section 202 of the federal Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), and the federal rules and regulations adopted in implementation thereof, except that if the laws of this state prescribe stronger protections and prohibitions, the programs and activities subject to subdivision (a) shall be subject to the stronger protections and prohibitions.

(c) (1) As used in this section, "disability" means any mental or physical disability, as defined in Section 12926.

Appendix C – California Government Code Section 12926

California Government Code Section 12926

Cal Gov Code § 12926 (2010)

§ 12926. Definitions regarding unlawful practices

As used in this part in connection with unlawful practices, unless a different meaning clearly appears from the context:

(a) "Affirmative relief" or "prospective relief" includes the authority to order reinstatement of an employee, awards of backpay, reimbursement of out-of-pocket expenses, hiring, transfers, reassignments, grants of tenure, promotions, cease and desist orders, posting of notices, training of personnel, testing, expunging of records, reporting of records, and any other similar relief that is intended to correct unlawful practices under this part.

(b) "Age" refers to the chronological age of any individual who has reached his or her 40th birthday.

(c) "Employee" does not include any individual employed by his or her parents, spouse, or child, or any individual employed under a special license in a nonprofit sheltered workshop or rehabilitation facility.

(d) "Employer" includes any person regularly employing five or more persons, or any person acting as an agent of an employer, directly or indirectly, the state or any political or civil subdivision of the state, and cities, except as follows:

"Employer" does not include a religious association or corporation not organized for private profit.

(e) "Employment agency" includes any person undertaking for compensation to procure employees or opportunities to work.

(f) "Essential functions" means the fundamental job duties of the employment position the individual with a disability holds or desires. "Essential functions" does not include the marginal functions of the position.

(1) A job function may be considered essential for any of several reasons, including, but not limited to, any one or more of the following:

(A) The function may be essential because the reason the position exists is to perform that function.

(B) The function may be essential because of the limited number of employees available among whom the performance of that job function can be distributed.

(C) The function may be highly specialized, so that the incumbent in the position is hired for his or her expertise or ability to perform the particular function.

(2) Evidence of whether a particular function is essential includes, but is not limited to, the following:

(A) The employer's judgment as to which functions are essential.

(B) Written job descriptions prepared before advertising or interviewing applicants for the job.

(C) The amount of time spent on the job performing the function.

(D) The consequences of not requiring the incumbent to perform the function.

(E) The terms of a collective bargaining agreement.

(F) The work experiences of past incumbents in the job.

(G) The current work experience of incumbents in similar jobs.

(g) "Labor organization" includes any organization that exists and is constituted for the purpose, in whole or in part, of collective bargaining or of dealing with employers concerning grievances, terms or conditions of employment, or of other mutual aid or protection.

(h) "Medical condition" means either of the following:

(1) Any health impairment related to or associated with a diagnosis of cancer or a record or history of cancer.

(2) Genetic characteristics. For purposes of this section, "genetic characteristics" means either of the following:

(A) Any scientifically or medically identifiable gene or chromosome, or combination or alteration thereof, that is known to be a cause of a disease or disorder in a person or his or her offspring, or that is determined to be associated with a statistically increased risk of development of a disease or disorder, and that is presently not associated with any symptoms of any disease or disorder.

(B) Inherited characteristics that may derive from the individual or family member, that are known to be a cause of a disease or disorder in a person or his or her offspring, or that are determined to be associated with a statistically increased risk of development of a disease or disorder, and that are presently not associated with any symptoms of any disease or disorder.

(i) "Mental disability" includes, but is not limited to, all of the following:

(1) Having any mental or psychological disorder or condition, such as mental retardation, organic brain syndrome, emotional or mental illness, or specific learning disabilities, that limits a major life activity. For purposes of this section:

(A) "Limits" shall be determined without regard to mitigating measures, such as medications, assistive devices, or reasonable accommodations, unless the mitigating measure itself limits a major life activity.

(B) A mental or psychological disorder or condition limits a major life activity if it makes the achievement of the major life activity difficult.

(C) "Major life activities" shall be broadly construed and shall include physical, mental, and social activities and working.

(2) Any other mental or psychological disorder or condition not described in paragraph (1) that requires special education or related services.

(3) Having a record or history of a mental or psychological disorder or condition described in paragraph (1) or (2), which is known to the employer or other entity covered by this part.

(4) Being regarded or treated by the employer or other entity covered by this part as having, or having had, any mental condition that makes achievement of a major life activity difficult.

(5) Being regarded or treated by the employer or other entity covered by this part as having, or having had, a mental or psychological disorder or condition that has no present disabling effect, but that may become a mental disability as described in paragraph (1) or (2).

"Mental disability" does not include sexual behavior disorders, compulsive gambling, kleptomania, pyromania, or psychoactive substance use disorders resulting from the current unlawful use of controlled substances or other drugs.

(j) "On the bases enumerated in this part" means or refers to discrimination on the basis of one or more of the following: race, religious creed, color, national origin,

ancestry, physical disability, mental disability, medical condition, marital status, sex, age, or sexual orientation.

(k) "Physical disability" includes, but is not limited to, all of the following:

(1) Having any physiological disease, disorder, condition, cosmetic disfigurement, or anatomical loss that does both of the following:

(A) Affects one or more of the following body systems: neurological, immunological, musculoskeletal, special sense organs, respiratory, including speech organs, cardiovascular, reproductive, digestive, genitourinary, hemic and lymphatic, skin, and endocrine.

(B) Limits a major life activity. For purposes of this section:

(i) "Limits" shall be determined without regard to mitigating measures such as medications, assistive devices, prosthetics, or reasonable accommodations, unless the mitigating measure itself limits a major life activity.

(ii) A physiological disease, disorder, condition, cosmetic disfigurement, or anatomical loss limits a major life activity if it makes the achievement of the major life activity difficult.

(iii) "Major life activities" shall be broadly construed and includes physical, mental, and social activities and working.

(2) Any other health impairment not described in paragraph (1) that requires special education or related services.

(3) Having a record or history of a disease, disorder, condition, cosmetic disfigurement, anatomical loss, or health impairment described in paragraph (1) or (2), which is known to the employer or other entity covered by this part.

(4) Being regarded or treated by the employer or other entity covered by this part as having, or having had, any physical condition that makes achievement of a major life activity difficult.

(5) Being regarded or treated by the employer or other entity covered by this part as having, or having had, a disease, disorder, condition, cosmetic disfigurement, anatomical loss, or health impairment that has no present disabling effect but may become a physical disability as described in paragraph (1) or (2).

(6) "Physical disability" does not include sexual behavior disorders, compulsive gambling, kleptomania, pyromania, or psychoactive substance use

disorders resulting from the current unlawful use of controlled substances or other drugs.

(l) Notwithstanding subdivisions (i) and (k), if the definition of "disability" used in the Americans with Disabilities Act of 1990 (Public Law 101-336) would result in broader protection of the civil rights of individuals with a mental disability or physical disability, as defined in subdivision (i) or (k), or would include any medical condition not included within those definitions, then that broader protection or coverage shall be deemed incorporated by reference into, and shall prevail over conflicting provisions of, the definitions in subdivisions (i) and (k).

(m) "Race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, or sexual orientation" includes a perception that the person has any of those characteristics or that the person is associated with a person who has, or is perceived to have, any of those characteristics.

(n) "Reasonable accommodation" may include either of the following:

(1) Making existing facilities used by employees readily accessible to, and usable by, individuals with disabilities.

(2) Job restructuring, part-time or modified work schedules, reassignment to a vacant position, acquisition or modification of equipment or devices, adjustment or modifications of examinations, training materials or policies, the provision of qualified readers or interpreters, and other similar accommodations for individuals with disabilities.

(o) "Religious creed," "religion," "religious observance," "religious belief," and "creed" include all aspects of religious belief, observance, and practice.

(p) "Sex" includes, but is not limited to, pregnancy, childbirth, or medical conditions related to pregnancy or childbirth. "Sex" also includes, but is not limited to, a person's gender, as defined in *Section 422.56 of the Penal Code*.

(q) "Sexual orientation" means heterosexuality, homosexuality, and bisexuality.

(r) "Supervisor" means any individual having the authority, in the interest of the employer, to hire, transfer, suspend, lay off, recall, promote, discharge, assign, reward, or discipline other employees, or the responsibility to direct them, or to adjust their grievances, or effectively to recommend that action, if, in connection with the foregoing, the exercise of that authority is not of a merely routine or clerical nature, but requires the use of independent judgment.

(s) "Undue hardship" means an action requiring significant difficulty or expense, when considered in light of the following factors:

(1) The nature and cost of the accommodation needed.

(2) The overall financial resources of the facilities involved in the provision of the reasonable accommodations, the number of persons employed at the facility, and the effect on expenses and resources or the impact otherwise of these accommodations upon the operation of the facility.

(3) The overall financial resources of the covered entity, the overall size of the business of a covered entity with respect to the number of employees, and the number, type, and location of its facilities.

(4) The type of operations, including the composition, structure, and functions of the workforce of the entity.

(5) The geographic separateness, administrative, or fiscal relationship of the facility or facilities.

HISTORY:

Added Stats 1980 ch 992 § 4. Amended Stats 1985 ch 1151 § 1; Stats 1990 ch 15 § 1 (SB 1027); Stats 1992 ch 911 § 3 (AB 311), ch 912 § 3 (AB 1286), ch 913 § 21.3 (AB 1077); Stats 1993 ch 1214 § 5 (AB 551); Stats 1998 ch 99 § 1 (SB 654); Stats 1999 ch 311 § 2 (SB 1185), ch 591 § 5.1 (AB 1670), ch 592 § 3.7 (AB 1001); Stats 2000 ch 1049 § 5 (AB 2222); Stats 2003 ch 164 § 1 (AB 196); Stats 2004 ch 700 § 4 (SB 1234).

Amendments:

1985 Amendment:

Added **(1)** "or her" after "employed by his" in subd (b); and **(2)** subd (i).

1990 Amendment:

Added subd (j).

1992 Amendment:

(1) Added subd (a); **(2)** redesignated former subds (a)-(d) to be subds (b)-(e); **(3)** amended the introductory clause of subd (d) by **(a)** deleting ", except as hereinafter provided," before "includes"; and **(b)** substituting ", except as follows:" for a period; **(4)** added subdivision designation (d)(1); **(5)** added subd (d)(2); **(6)** added subd (f); **(7)** redesignated former subdivisions (e) and (f) to be subds (g) and (h); **(8)** substituted "includes, but is not limited to," for "means" in subd (h); **(9)** added subd (i); **(10)**

redesignated former subd (g) to be subd (j); **(11)** substituted "disability, mental disability" for "handicap" in subd (j); **(12)** substituted subd (k) for former subd (h) which read: "(h) 'Physical handicap' includes impairment of sight, hearing, or speech, or impairment of physical ability because of amputation or loss of function or coordination, or any other health impairment which requires special education or related services."; **(13)** added subds (*l*) and (m); **(14)** redesignated former subds (i) and (j) to be subds (n) and (o); and **(15)** added subd (p) and the last paragraph. (As amended 1992 ch 913, compared to the section as it read prior to 1992. This section was also amended by two earlier chapters, ch 911, ch 912. See *Gov C § 9605.*)

1993 Amendment:

(1) Substituted "functions" for "duties" after "Essential" both times it appears in subd (f); **(2)** deleted ", but is not limited to," after "includes" in subd (h); **(3)** deleted former subd (*l*) which read: "(*l*) 'Reasonable accommodation' may include either of the following:

"(1) Making existing facilities used by employees readily accessible to, and usable by, individuals with disabilities.

"(2) Job restructuring, part-time or modified work schedules, reassignment to a vacant position, acquisition or modification of equipment or devices, adjustment or modifications of examinations, training materials or policies, the provision of qualified readers or interpreters, and other similar accommodations for individuals with disabilities. It is the intent of the Legislature that the definition of 'physical disability' in this subdivision shall have the same meaning as the term 'physical handicap' formerly defined by this subdivision and construed in *American National Ins. Co. v. Fair Employment & Housing Com., 32 Cal. 3d 603.* However, 'physical disability' does not include conditions excluded from the federal definition of 'disability' pursuant to Section 511 of the Americans with Disabilities Act of 1990 *(42 U.S.C., § 12211).* Additionally, for purposes of this part, the unlawful use of controlled substances or other drugs shall not be deemed, in and of itself, to constitute a physical disability."; **(4)** designated the former last paragraph in the section to be subd (*l*); and **(5)** substituted "of" for "or" after "size of the business" in subd (p)(3).

1998 Amendment:

(1) Amended subd (d) by **(a)** substituting the comma after "indirectly" for the semicolon; and **(b)** adding the comma after "thereof"; **(2)** substituted "that" for "which" after "organization" in subd (g); **(3)** amended subd (h) by adding **(a)** "(1) genetic characteristics, or (2)" after "include" in the first sentence; and **(b)** the second sentence; and **(4)** added "and" before "(5) the geographic" in subd (p).

1999 Amendment:

(1) Amended subd (d) by **(a)** substituting "of the state" for "thereof" in the introductory clause; **(b)** deleting subdivision designation (d)(1) at the beginning of the second paragraph; and **(c)** deleting former subd (d)(2) which read: "(2) 'Employer,' for purposes of provisions defining unlawful employment practices related to mental disability, means any person regularly employing 15 or more persons, or any person directly or indirectly acting as an agent of such an employer, and also includes the state and municipalities and political subdivisions of the state."; **(2)** substituted subd (h) for former subd (h) which read: "(h) 'Medical condition' includes (1) genetic characteristics, or (2) any health impairment related to or associated with a diagnosis of cancer, for which a person has been rehabilitated or cured, based on competent medical evidence. For purposes of this section, 'genetic characteristics' means any scientifically or medically identifiable gene or chromosome, or combination or alteration thereof, that is known to be a cause of a disease or disorder in a person or his or her offspring, or is determined to be associated with a statistically increased risk of development of a disease or disorder, or inherited characteristics that may derive from the individual or family member, that is presently not associated with any symptoms of any disease or order."; **(3)** substituted "or age" at the end of subd (j); **(4)** added subd (m); **(5)** redesignated former subds (m)-(o) to be subds (n)-(p); **(6)** added subds (q) and (r); and **(7)** redesignated former subd (p) to be subd (s). (As amended Stats 1999 ch 592, compared to the section as it read prior to 1999. This section was also amended by two earlier chapters, ch 311 and ch 591. See *Gov C § 9605*.)

2000 Amendment:

(1) Amended subd (h) by **(a)** adding "means" in the introductory clause; and **(b)** substituting "cancer or a record or history of cancer" for ", for which a person has been rehabilitated or cured, based on competent medical evidence" in subd (h)(1); **(2)** substituted subd (i) for former subd (i) which read: "(i) 'Mental disability' includes any mental or psychological disorder, such as mental retardation, organic brain syndrome, emotional or mental illness, and specific learning disabilities. However, 'mental disability' does not include conditions excluded from the federal definition of 'disability' pursuant to Section 511 of the Americans with Disabilities Act of 1990 *(42 U.S.C. Sec. 12211).* Additionally, for purposes of this part, the unlawful use of controlled substances or other drugs shall not be deemed, in and of itself, to constitute a mental disability."; and **(3)** substituted subd (k) for former subd (k) which read: "(k) 'Physical disability' includes, but is not limited to, all of the following:

> "(1) Having any physiological disease, disorder, condition, cosmetic disfigurement, or anatomical loss that does both of the following:

"(A) Affects one or more of the following body systems: neurological, immunological, musculoskeletal, special sense organs, respiratory, including speech organs, cardiovascular, reproductive, digestive, genitourinary, hemic and lymphatic, skin, and endocrine.

"(B) Limits an individual's ability to participate in major life activities.

"(2) Any other healthy impairment not described in paragraph (1) that requires special education or related services.

"(3) Being regarded as having or having had a disease, disorder, condition, cosmetic disfigurement, anatomical loss, or health impairment described in paragraph (1) and (2).

"(4) Being regarded as having, or having had, a disease, disorder, condition, cosmetic disfigurement, anatomical loss, or health impairment that has no present disabling effect but may become a physical disability as described in paragraph (1) or (2).

"It is the intent of the Legislature that the definition of 'physical disability' in this subdivision shall have the same meaning as the term 'physical handicap' formerly defined by this subdivision and construed in *American National Ins. Co. v. Fair Employment & Housing Com. (1982) 32 Cal. 3d 603.* However, 'physical disability' does not include conditions excluded from the federal definition of 'disability' pursuant to Section 511 of the Americans with Disabilities Act of 1990 (42 U.S.C., Sec 12211). Additionally, for purposes of this part, the unlawful use of controlled substances or other drugs shall not be deemed, in and of itself, to constitute a physical disability."

2003 Amendment:

(1) Added the second sentence of subd (p); and **(2)** amended subd (s) by substituting **(a)** "The" for "the" at the beginning of subds (s)(1)-(s)(5); and **(b)** the period for the comma at the end of subds (s)(1)-(s)(3) and the period for ", and" at the end of subd (s)(4).

2004 Amendment:

Substituted "*Section 422.56 of the Penal Code*" for "*Section 422.76 of the Penal Code*, except that, for purposes of this part, the reference in that definition to the "victim" shall mean the employee or applicant and the reference in that definition to the

"defendant" shall mean the employer or other covered entity or person subject to applicable prohibitions under this part" in subd (p).

Appendix D – Notice of Compliance Under ADA & California State Law

The County of Santa Barbara

Notice of Compliance Under ADA & California State Law

In accordance with the requirements of Title II of the Americans with Disabilities Act (ADA) of 1990, the Americans with Disabilities Amendments Act of 2008, the Fair Employment & Housing Act (FEHA), California Government Code Section 11135 and other applicable codes, the County of Santa Barbara does not discriminate against individuals on the basis of disability in its services, programs or activities.

Employment: the County of Santa Barbara does not discriminate on the basis of disability in its hiring or employment practices and will comply with the Fair Employment and Housing Act, as well as Title I of the ADA, including the regulations promulgated by the U.S. Equal Employment Opportunity Commission (EEOC), including the requirement to provide reasonable accommodations.

Effective Communication: the County of Santa Barbara will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities, including sign language interpreters, documents in Braille and other alternate formats to ensure information and communication is accessible to people who have speech, hearing, vision, or cognitive impairments so they can participate equally in the programs, services and activities.

Modification to Policies and Procedures: the County of Santa Barbara will make reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to participate in all of its programs, services and activities. *For example, individuals with service animals behaving within applicable standards are welcome in offices and County facilities, even when pets are generally prohibited.*

Anyone who requires auxiliary aids and services for effective communication, or a modification of policies or procedures to participate in a program, service or activity in the County of Santa Barbara should communicate with the Disability Manager contact as soon as possible, but no later than **72 hours** before the scheduled event.

Neither the ADA, nor state law requires the County of Santa Barbara to take action that would fundamentally alter the nature of its programs, activities or services or impose an undue financial or administrative burden. Complaints that a program, activity or service of the County of Santa Barbara is not accessible should be directed to the County's Equal Employment Opportunity (EEO) Manager in the Human Recourses Department at (805) 568-2800.

The County of Santa Barbara will not place a surcharge on a particular individual with a disability or a group of individuals with disabilities to cover the cost of providing auxiliary aids and services or making a reasonable modification to a policy to create access.

Appendix E – ADA Notice Dissemination Plan

The County of Santa Barbara

ADA Notice Dissemination Plan

Title II of the ADA, 28 CFR 35.106[13] requires that the County of Santa Barbara produce and disseminate a notice of their ADA compliance.

The notice should be written clearly without undue complication. It should discuss what ADA requirements the entity is held to, the name of the ADA Coordinator, and provide current contact information enabling an individual to contact the ADA Coordinator. The notice should cover areas regarding:

- Employment;
- Effective Communication;
- Making reasonable modification to policies and programs;
- An explanation of the non-surcharge requirement concerning the provision of auxiliary aids and services; and
- Information regarding the grievance process.

In considering how to disseminate this document, the County should identify the impacted parties who would have an interest in the notice. The notice dissemination plan, should address the frequency of notice dissemination. Methods of dissemination may include:

- The County's website;
- Local Newspaper(s);
- County Publications;
- Posters on County facilities;
- Inclusion of notice for special activities;
- Within transportation systems provided by the County;
- Within County Programs and Services meetings and materials; and
- Other forms in which impacted stakeholders might be present.

Not all of the above notice dissemination methodologies may be necessary to effectively disseminate the notice.

[13] 28 CFR 35.106 Notice: A public entity shall make available to applicants, participants, beneficiaries, and other interested persons information regarding the provisions of this part and its applicability to the services, programs, or activities of the public entity, and make such information available to them in such manner as the head of the entity finds necessary to apprise such persons of the protections against discrimination assured them by the Act and this part.

Appendix F – Grievance Procedure under ADA or California State Disability Civil Rights Laws

Grievance Procedure under ADA or California State Disability Civil Rights Laws

This grievance procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"), the Americans with Disabilities Amendments Act (ADAAA) and California State law. It may be used by anyone wishing to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs or benefits by the County of Santa Barbara. The County's Disability Discrimination Policy governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of the complainant and location, date and a description of the problem(s). The County's Grievance Procedure form is available online at (http://www.countyofsb.org/ceo/fileacomplaint.sbc). Alternative means of filing a complaint, such as personal interviews or a tape recording of the complaint, are available to persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible, but no later than 60 calendar days after the alleged violation to:

Appendix G – ADA Grievance Form

ADA Grievance Form

the County of Santa Barbara

The grievance from can be found online at
(http://www.countyofsb.org/ceo/asset.c/1910).

Appendix H – County of Santa Barbara Risk Management/Disability Manager Contact

Contact Information for the County of Santa Barbara Risk Management/Disability Manager:

Deborah Wells

Disability Manager

(805) 884-6863

dwells@co.santa-barbara.ca.us

105 E. Anapamu, Ste. 102, Santa Barbara CA 93101

Risk Management Office

105 E. Anapamu, Ste. 102, Santa Barbara CA 93101

Risk Management Main Line: (805) 884-6860

Risk Management Fax: (805) 884-6861

Appendix I – Surveys and Responses

Agriculture Weights and Measures

1. Do all of your Department's printed publications and notices inform readers that the publications are available in alternative formats, if needed for persons with disabilities?
    a. If yes, is this mandated by the County or specific to your Department?
    b. If yes, is the notification language standard to the County or created by your Department?
2. Do all of your Department's printed publications and notices use a certain font type and size for County published documents?
    a. If yes, what font type and size is used?
    b. If yes, is this mandated by the County or specific to your Department?
3. Has your Department reviewed all publications and notices to determine whether they portray persons with disabilities in a demeaning or offensive manner?
    a. If yes, when was this review last performed?
    b. If yes, how regularly is this review performed?
4. Has your Department trained its staff to ensure that all publications and correspondence use "person first language"?
    a. If yes, is this training provided by the County or the Department?
    b. If yes, how often are staff provided this training?

B. Communication With People Who are Deaf or Hard of Hearing (DHH)

1. Does your department list "711 the California Relay" on business cards and letterheads?
2. Are your Department's telephone lines accessible to persons who are DHH?
    a. If yes, how often are your Department's telephone lines tested to ensure accessibility?

3. Has your Department identified local resources that can provide auxiliary aids for communication as needed?
    a. If yes, please describe.
4. If your Department uses video for any reason or in any forum (e.g. internal employee training, public outreach via the web) is that video captioned?
5. Does your Department have a policy in place for securing video remote interpreting services (VRI)?
6. If your Department has a Public Information Officer that communicates with the press and releases critical information, is an American Sign Language interpreter visible and within the screenshot if television cameras are in use or is a captioning service used?
7. Does the Department play videos in public spaces, e.g. waiting rooms or lobbies, for the public?
    a. If so, are these videos captioned?
8. Does the Department use any public address systems?
    a. If so, how does the Department ensure that information broadcast by these systems is available to people who may be DHH?

C. Software & Digital Communication

1. Does the Department ensure that its webpage is accessible to persons with disabilities by applying Web Content Accessibility Guidelines (WCAG)?[14]
    a. If yes, is this mandated by the County?
    b. If yes, how does the Department make sure its webpage meets the WCAG?
    c. If yes, how does the Department ensure that any updates meet the WCAG?
    d. If yes, what version of the WCAG does the Department apply to its webpage access requirements?

[14] See, e.g. https://www.w3.org/WAI/standards-guidelines/wcag/

2. Does the Department use any web-based forms for use internally or by the public?
    a. If yes, how does the Department ensure that these meet WCAG?
3. Does the Department use any third party software, either internally or externally?
    a. If yes, how does the Department ensure that these meet WCAG?
4. Does the Department use any touch screen information systems for public interaction?
    a. If yes, is there an independent operating system for persons with visual impairments?
5. Does the Department offer any type of computer or digital device for use by the public?
    a. If yes, are they equipped with software that makes them accessible to persons with visual impairments?
    b. If yes, how does the Department ensure that these devices and the software on them is accessible?
6. In email communications (both internal and external), does the Department ensure that all communications – including attachments – comply with WCAG?
    a. Are PDFs checked for accessibility?
    b. Are PDFs also sent out as Word documents?
    c. Are all photos captioned with descriptive text?

D. Staff & Employees

1. Does the Department ensure that all of its job listings are accessible to persons with disabilities?
    a. If yes, please describe, and attach any pertinent documents.
2. Does the Department offer candidates for employment the opportunity to request reasonable accommodation?
    a. If yes, please describe, and attach any pertinent documents.
3. Are interview panel members trained regarding disability awareness and appropriate interactions with people with disabilities?

    a. If yes, please describe the training, including how often it is offered, and how attendance is tracked and recorded.
    b. If yes, please attach copies of any pertinent documents.
4. When your department conducts employment interviews, is the decision to hire based upon which candidate is best qualified to perform the essential functions of the job with or without reasonable accommodations?
5. How are the essential functions of a position determined?
6. How does the Department handle assignment to another role as a form of reasonable accommodation? Please describe in detail.
7. Does the Department offer Staff and Employees an opportunity to self-identify as a person with a disability?
8. How does the Department ensure that all employee events (e.g. holiday parties), are fully accessible?
9. Does the Department offer training on accessibility best practices and/or the ADA to staff, employees and/or volunteers?
    a. If so, how often is this training offered?
    b. If so, is this training optional or mandatory?
    c. If so, how is attendance tracked and recorded?
10. Does the Department ensure that all opportunities for advancement and education are available and accessible to Staff and Employees who may have a disability? This includes, but is not limited to certifications, workshops, trainings, conferences, meetings, etc.
11. Does the Department have a process for its staff and/or employees to request a reasonable accommodation?
    a. Please describe and/or attach copies of any pertinent policies or procedures.
    b. Please also fully describe the interactive process, as well as how documentation regarding these processes are maintained.
12. If reasonable modifications are used to create access, are they approved before they are put in place?
    a. If yes, by whom? Please include name, position and contact information

13. When reasonable modifications are put in place, are they documented to ensure staff implements them appropriately?
    a. If yes, how is the reasonable modification(s) documented? What information is included in the documentation?
14. Does the Department ensure that it's facilities and offices are fully accessible? Please describe.
15. Is there an anti-disability harassment policy? If yes, when was it last updated? Please attach the policy.
    a. Is it based upon zero tolerance or the legal definition of disability harassment?
    b. How often is it disseminated to all staff?
16. Does your Department's grievance system:
    a. Offer assistance to people with disabilities who, due to their disability, are not able to independently complete the grievance?
    b. Provide timelines when a complainant can expect a result?
    c. Have a second level of review? If yes, please state the position responsible.
    d. Contain a notice regarding availability of the grievance system in alternative formats: braille, large print, audio?
    e. Contain the name and contact information of the ADA Coordinator?
17. Does your Department supervise any maintenance staff?
    a. If yes, do maintenance staff receive training regarding maintaining an accessible built environment?
18. Does the Department have a policy regarding service and/or support animals for its employees?
    a. If yes, please provide a copy of the relevant policies.

E. Other

1. For Department-specific initiatives such as developing testing procedures for Electric Vehicle Charging Stations, does the Department ensure that these initiatives – and the results – are fully accessible?

    a. If so, please describe how the Department achieves this.
2. Does your Department have an ADA Notice of Compliance posted?
    a. If yes, please describe where this notice is posted.
3. Does your Department have any policies regarding service and/or emotional support animals for its employees and/or the public?
    a. If yes, please describe and provide a copy of any pertinent documentation.
4. If your Department offers public services on site, e.g. intake and counseling, please describe how your Department ensures that these services are fully accessible.
5. Does your Department offer transportation services?
    a. If yes, please describe how the Department ensures that these services are fully accessible to persons with disabilities.
6. Does your Department have electronic informational kiosks?
    a. If yes, are they accessible to people with disabilities?
7. Does your Department offer printed informational brochures to the public?
    a. If yes, are these offered in large print formats?
    b. If yes, are these brochures offered in accessible locations (e.g. with adequate clear floor space and within reach ranges for persons who use mobility devices)?
8. Does your Department offer or host any trainings, meetings, or other events available to the public?
    a. If yes, does your Department have a checklist to ensure accessibility? Please attach.
    b. If yes, are these events in accessible facilities?
    c. If yes, are these event facilities on public transportation routes?
9. Is your Department is involved in automation initiatives (e.g. web and mobile applications) that interface with the public?

    a. If yes, how do you ensure that these are fully accessible to persons with disabilities?

10. How does your Department receive complaints of lack of accessibility or requests for reasonable accommodation from the public?
    a. Please attach any pertinent policies and/or procedures.
11. Has your Department received any complaints regarding a failure to reasonably accommodate or lack of accessibility?
    a. If yes, please describe how these were resolved.
12. Does your Department have a policy in place that prohibits discrimination against people who <u>formerly</u> used drugs illegally and have been through a rehabilitation program?
    a. If yes, when was it last updated?
    b. Please attach a copy of the policy.
13. Based on all of the above, are there areas where you feel training of Department staff would be beneficial?
    a. If yes, please list the areas of training you think may be useful.

Auditor-Controller

Printed Communications

1. Do all of your Department's printed publications and notices inform readers that the publications are available in alternative formats, if needed for persons with disabilities?
    a. If yes, is this mandated by the County or specific to your Department?
    b. If yes, is the notification language standard to the County or created by your Department?
2. Do all of your Department's printed publications and notices use a certain font type and size for County published documents?
    a. If yes, what font type and size is used?
    b. If yes, is this mandated by the County or specific to your Department?
3. Has your Department reviewed all publications and notices to determine whether they portray persons with disabilities in a demeaning or offensive manner?
    a. If yes, when was this review last performed?
    b. If yes, how regularly is this review performed?
4. Has your Department trained its staff to ensure that all publications and correspondence use "person first language"?
    a. If yes, is this training provided by the County or the Department?
    b. If yes, how often are staff provided this training?

B. Communication With People Who are Deaf or Hard of Hearing (DHH)

1. Does your department list "711 the California Relay" on business cards and letterheads?
2. Are your Department's telephone lines accessible to persons who are DHH?
    a. If yes, how often are your Department's telephone lines tested to ensure accessibility?
3. Has your Department identified local resources that can provide auxiliary aids for communication as needed?
    a. If yes, please describe.

4. If your Department uses video for any reason or in any forum (e.g. internal employee training, public outreach via the web) is that video captioned?
5. Does your Department have a policy in place for securing video remote interpreting services (VRI)?
6. If your Department has a Public Information Officer that communicates with the press and releases critical information, is an American Sign Language interpreter visible and within the screenshot if television cameras are in use or is a captioning service used?
7. Does the Department play videos in public spaces, e.g. waiting rooms or lobbies, for the public?
    a. If so, are these videos captioned?
8. Does the Department use any public address systems?
    a. If so, how does the Department ensure that information broadcast by these systems is available to people who may be DHH?

C. Software & Digital Communication

1. Does the Department ensure that its webpage is accessible to persons with disabilities by applying Web Content Accessibility Guidelines (WCAG)?[15]
    a. If yes, is this mandated by the County?
    b. If yes, how does the Department make sure its webpage meets the WCAG?
    c. If yes, how does the Department ensure that any updates meet the WCAG?
    d. If yes, what version of the WCAG does the Department apply to its webpage access requirements?
2. Does the Department use any web-based forms for use internally or by the public?
    a. If yes, how does the Department ensure that these meet WCAG?
3. Does the Department use any third party software, either internally or externally?
    a. If yes, how does the Department ensure that these meet WCAG?

[15] See, e.g. https://www.w3.org/WAI/standards-guidelines/wcag/

4. Does the Department use any touch screen information systems for public interaction?
    a. If yes, is there an independent operating system for persons with visual impairments?
5. Does the Department offer any type of computer or digital device for use by the public?
    a. If yes, are they equipped with software that makes them accessible to persons with visual impairments?
    b. If yes, how does the Department ensure that these devices and the software on them is accessible?
6. In email communications (both internal and external), does the Department ensure that all communications – including attachments – comply with WCAG?
    a. Are PDFs checked for accessibility?
    b. Are PDFs also sent out as Word documents?
    c. Are all photos captioned with descriptive text?

D. Staff & Employees

1. Does the Department ensure that all of its job listings are accessible to persons with disabilities?
    a. If yes, please describe, and attach any pertinent documents.
2. Does the Department offer candidates for employment the opportunity to request reasonable accommodation?
    a. If yes, please describe, and attach any pertinent documents.
3. Are interview panel members trained regarding disability awareness and appropriate interactions with people with disabilities?
    a. If yes, please describe the training, including how often it is offered, and how attendance is tracked and recorded.
    b. If yes, please attach copies of any pertinent documents.

4. When your department conducts employment interviews, is the decision to hire based upon which candidate is best qualified to perform the essential functions of the job with or without reasonable accommodations?
5. How are the essential functions of a position determined?
6. How does the Department handle assignment to another role as a form of reasonable accommodation? Please describe in detail.
7. Does the Department offer Staff and Employees an opportunity to self-identify as a person with a disability?
8. How does the Department ensure that all employee events (e.g. holiday parties), are fully accessible?Does the Department offer training on accessibility best practices and/or the ADA to staff, employees and/or volunteers?
    a. If so, how often is this training offered?
    b. If so, is this training optional or mandatory?
    c. If so, how is attendance tracked and recorded?
9. Does the Department ensure that all opportunities for advancement and education are available and accessible to Staff and Employees who may have a disability? This includes, but is not limited to certifications, workshops, trainings, conferences, meetings, etc.
10. Does the Department have a process for its staff and/or employees to request a reasonable accommodation?
    a. Please describe and/or attach copies of any pertinent policies or procedures.
    b. Please also fully describe the interactive process, as well as how documentation regarding these processes are maintained.
11. If reasonable modifications are used to create access, are they approved before they are put in place?
    a. If yes, by whom? Please include name, position and contact information
12. When reasonable modifications are put in place, are they documented to ensure staff implements them appropriately?
    a. If yes, how is the reasonable modification(s) documented? What information is included in the documentation?

13. Does the Department ensure that it's facilities and offices are fully accessible? Please describe.
14. Is there an anti-disability harassment policy? If yes, when was it last updated? Please attach the policy.
    a. Is it based upon zero tolerance or the legal definition of disability harassment?
    b. How often is it disseminated to all staff?
15. Does your Department's grievance system:
    a. Offer assistance to people with disabilities who, due to their disability, are not able to independently complete the grievance?
    b. Provide timelines when a complainant can expect a result?
    c. Have a second level of review? If yes, please state the position responsible.
    d. Contain a notice regarding availability of the grievance system in alternative formats: braille, large print, audio?
    e. Contain the name and contact information of the ADA Coordinator?
16. Does your Department supervise any maintenance staff?
    a. If yes, do maintenance staff receive training regarding maintaining an accessible built environment?
17. Does the Department have a policy regarding service and/or support animals for its employees?
    a. If yes, please provide a copy of the relevant policies.

E. Other

1. For Department-specific initiatives such as Renew '22, how, does the Department ensure that identified best practices are also fully accessible?
    a. If so, please describe how the Department achieves this.
2. Does your Department have an ADA Notice of Compliance posted?
    a. If yes, please describe where this notice is posted.

3. Does your Department have any policies regarding service and/or emotional support animals for its employees and/or the public?
    a. If yes, please describe and provide a copy of any pertinent documentation.
4. If your Department offers public services on site, e.g. intake and counseling, please describe how your Department ensures that these services are fully accessible.
5. Does your Department offer transportation services?
    a. If yes, please describe how the Department ensures that these services are fully accessible to persons with disabilities.
6. Does your Department have electronic informational kiosks?
    a. If yes, are they accessible to people with disabilities?
7. Does your Department offer printed informational brochures to the public?
    a. If yes, are these offered in large print formats?
    b. If yes, are these brochures offered in accessible locations (e.g. with adequate clear floor space and within reach ranges for persons who use mobility devices)?
8. Does your Department offer or host any trainings, meetings, or other events available to the public?
    a. If yes, does your Department have a checklist to ensure accessibility? Please attach.
    b. If yes, are these events in accessible facilities?
    c. If yes, are these event facilities on public transportation routes?
9. Is your Department is involved in automation initiatives (e.g. web and mobile applications) that interface with the public?
    a. If yes, how do you ensure that these are fully accessible to persons with disabilities?
10. How does your Department receive complaints of lack of accessibility or requests for reasonable accommodation from the public?

    a. Please attach any pertinent policies and/or procedures.

11. Has your Department received any complaints regarding a failure to reasonably accommodate or lack of accessibility?
    a. If yes, please describe how these were resolved.

12. Does your Department have a policy in place that prohibits discrimination against people who formerly used drugs illegally and have been through a rehabilitation program?
    a. If yes, when was it last updated?
    b. Please attach a copy of the policy.

13. Based on all of the above, are there areas where you feel training of Department staff would be beneficial?
    a. If yes, please list the areas of training you think may be useful.

Behavioral Wellness

Printed Communications

1. Do all of your Department's printed publications and notices inform readers that the publications are available in alternative formats, if needed for persons with disabilities?
    a. If yes, is this mandated by the County or specific to your Department?
    b. If yes, is the notification language standard to the County or created by your Department?
2. Do all of your Department's printed publications and notices use a certain font type and size for County published documents?
    a. If yes, what font type and size is used?
    b. If yes, is this mandated by the County or specific to your Department?
3. Has your Department reviewed all publications and notices to determine whether they portray persons with disabilities in a demeaning or offensive manner?
    a. If yes, when was this review last performed?
    b. If yes, how regularly is this review performed?
4. Has your Department trained its staff to ensure that all publications and correspondence use "person first language"?
    a. If yes, is this training provided by the County or the Department?
    b. If yes, how often are staff provided this training?

B. Communication With People Who are Deaf or Hard of Hearing (DHH)

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5. Does your Department have a policy in place for securing video remote interpreting services (VRI)?
6. If your Department has a Public Information Officer that communicates with the press and releases critical information, is an American Sign Language interpreter visible and within the screenshot if television cameras are in use or is a captioning service used?
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C. Software & Digital Communication

1. Does the Department ensure that its webpage is accessible to persons with disabilities by applying Web Content Accessibility Guidelines (WCAG)?[16]
    a. If yes, is this mandated by the County?
    b. If yes, how does the Department make sure its webpage meets the WCAG?
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    d. If yes, what version of the WCAG does the Department apply to its webpage access requirements?
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    a. If yes, how does the Department ensure that these meet WCAG?
3. Does the Department use any third party software, either internally or externally?
    a. If yes, how does the Department ensure that these meet WCAG?

[16] See, e.g. https://www.w3.org/WAI/standards-guidelines/wcag/

4. Does the Department use any touch screen information systems for public interaction?
    a. If yes, is there an independent operating system for persons with visual impairments?
5. Does the Department offer any type of computer or digital device for use by the public?
    a. If yes, are they equipped with software that makes them accessible to persons with visual impairments?
    b. If yes, how does the Department ensure that these devices and the software on them is accessible?
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    a. Are PDFs checked for accessibility?
    b. Are PDFs also sent out as Word documents?
    c. Are all photos captioned with descriptive text?

D. Staff & Employees

1. Does the Department ensure that all of its job listings are accessible to persons with disabilities?
    a. If yes, please describe, and attach any pertinent documents.
2. Does the Department offer candidates for employment the opportunity to request reasonable accommodation?
    a. If yes, please describe, and attach any pertinent documents.
3. Are interview panel members trained regarding disability awareness and appropriate interactions with people with disabilities?
    a. If yes, please describe the training, including how often it is offered, and how attendance is tracked and recorded.
    b. If yes, please attach copies of any pertinent documents.

4. When your department conducts employment interviews, is the decision to hire based upon which candidate is best qualified to perform the essential functions of the job with or without reasonable accommodations?
5. How are the essential functions of a position determined?
6. How does the Department handle assignment to another role as a form of reasonable accommodation? Please describe in detail.
7. Does the Department offer Staff and Employees an opportunity to self-identify as a person with a disability?
8. How does the Department ensure that all employee events (e.g. holiday parties), are fully accessible?
9. Does the Department offer training on accessibility best practices and/or the ADA to staff, employees and/or volunteers?
    a. If so, how often is this training offered?
    b. If so, is this training optional or mandatory?
    c. If so, how is attendance tracked and recorded?
10. Does the Department ensure that all opportunities for advancement and education are available and accessible to Staff and Employees who may have a disability? This includes, but is not limited to certifications, workshops, trainings, conferences, meetings, etc.
11. Does the Department have a process for its staff and/or employees to request a reasonable accommodation?
    a. Please describe and/or attach copies of any pertinent policies or procedures.
    b. Please also fully describe the interactive process, as well as how documentation regarding these processes are maintained.
12. If reasonable modifications are used to create access, are they approved before they are put in place?
    a. If yes, by whom? Please include name, position and contact information
13. When reasonable modifications are put in place, are they documented to ensure staff implements them appropriately?

a. If yes, how is the reasonable modification(s) documented? What information is included in the documentation?

14. Does the Department ensure that it's facilities and offices are fully accessible? Please describe.

15. Is there an anti-disability harassment policy? If yes, when was it last updated? Please attach the policy.
    a. Is it based upon zero tolerance or the legal definition of disability harassment?
    b. How often is it disseminated to all staff?

16. Does your Department's grievance system:
    a. Offer assistance to people with disabilities who, due to their disability, are not able to independently complete the grievance?
    b. Provide timelines when a complainant can expect a result?
    c. Have a second level of review? If yes, please state the position responsible.
    d. Contain a notice regarding availability of the grievance system in alternative formats: braille, large print, audio?
    e. Contain the name and contact information of the ADA Coordinator?

17. Does your Department supervise any maintenance staff?
    a. If yes, do maintenance staff receive training regarding maintaining an accessible built environment?

18. Does the Department have a policy regarding service and/or support animals for its employees?
    a. If yes, please provide a copy of the relevant policies.

E. Other

1. For all Department-specific initiatives, does the Department ensure that accessibility is included in that initiative, effort and/or partnership,, e.g.:
    a. No Place Like Home and expansion of safe and stable housing;
    b. Facilities for intensive beds for criminal justice involved clients funded by Community Corrections Partnership;

   c. Crisis Residential Treatment program in North County;
   d. AB1810 Pre-Trial Felony Mental Health Diversion Program;
   e. Hospital system care improvements;
   f. Homeless Interagency Policy Counsel work plan;
   g. Co-response team in South County with Sheriff Officers;
2. Does your Department have an ADA Notice of Compliance posted?
   a. If yes, please describe where this notice is posted.
3. Does your Department have any policies regarding service and/or emotional support animals for its employees and/or the public?
   a. If yes, please describe and provide a copy of any pertinent documentation.
4. If your Department offers public services on site, e.g. intake and counseling, please describe how your Department ensures that these services are fully accessible.
5. Does your Department offer transportation services?
   a. If yes, please describe how the Department ensures that these services are fully accessible to persons with disabilities.
6. Does your Department have electronic informational kiosks?
   a. If yes, are they accessible to people with disabilities?
7. Does your Department offer printed informational brochures to the public?
   a. If yes, are these offered in large print formats?
   b. If yes, are these brochures offered in accessible locations (e.g. with adequate clear floor space and within reach ranges for persons who use mobility devices)?
8. Does your Department offer or host any trainings, meetings, or other events available to the public?
   a. If yes, does your Department have a checklist to ensure accessibility? Please attach.

   b. If yes, are these events in accessible facilities?
   c. If yes, are these event facilities on public transportation routes?
9. Is your Department is involved in automation initiatives (e.g. web and mobile applications) that interface with the public?
   a. If yes, how do you ensure that these are fully accessible to persons with disabilities?
10. How does your Department receive complaints of lack of accessibility or requests for reasonable accommodation from the public?
   a. Please attach any pertinent policies and/or procedures.
11. Has your Department received any complaints regarding a failure to reasonably accommodate or lack of accessibility?
   a. If yes, please describe how these were resolved.
12. Does your Department have a policy in place that prohibits discrimination against people who <u>formerly</u> used drugs illegally and have been through a rehabilitation program?
   a. If yes, when was it last updated?
   b. Please attach a copy of the policy.
13. Based on all of the above, are there areas where you feel training of Department staff would be beneficial?
   a. If yes, please list the areas of training you think may be useful.

CEO || Board of Supervisors || First 5

Printed Communications

1. Do all of your Department's printed publications and notices inform readers that the publications are available in alternative formats, if needed for persons with disabilities?
    a. If yes, is this mandated by the County or specific to your Department?
    b. If yes, is the notification language standard to the County or created by your Department?
2. Do all of your Department's printed publications and notices use a certain font type and size for County published documents?
    a. If yes, what font type and size is used?
    b. If yes, is this mandated by the County or specific to your Department?
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    a. If yes, when was this review last performed?
    b. If yes, how regularly is this review performed?
4. Has your Department trained its staff to ensure that all publications and correspondence use "person first language"?
    a. If yes, is this training provided by the County or the Department?
    b. If yes, how often are staff provided this training?

B. Communication With People Who are Deaf or Hard of Hearing (DHH)

1. Does your department list "711 the California Relay" on business cards and letterheads?
2. Are your Department's telephone lines accessible to persons who are DHH?
    a. If yes, how often are your Department's telephone lines tested to ensure accessibility?
3. Has your Department identified local resources that can provide auxiliary aids for communication as needed?
    a. If yes, please describe.

4. If your Department uses video for any reason or in any forum (e.g. internal employee training, public outreach via the web) is that video captioned?
5. Does your Department have a policy in place for securing video remote interpreting services (VRI)?
6. If your Department has a Public Information Officer that communicates with the press and releases critical information, is an American Sign Language interpreter visible and within the screenshot if television cameras are in use or is a captioning service used?
7. Does the Department play videos in public spaces, e.g. waiting rooms or lobbies, for the public?
    a. If so, are these videos captioned?
8. Does the Department use any public address systems?
    a. If so, how does the Department ensure that information broadcast by these systems is available to people who may be DHH?

C. Software & Digital Communication

1. Does the Department ensure that its webpage is accessible to persons with disabilities by applying Web Content Accessibility Guidelines (WCAG)?[17]
    a. If yes, is this mandated by the County?
    b. If yes, how does the Department make sure its webpage meets the WCAG?
    c. If yes, how does the Department ensure that any updates meet the WCAG?
    d. If yes, what version of the WCAG does the Department apply to its webpage access requirements?
2. Does the Department use any web-based forms for use internally or by the public?
    a. If yes, how does the Department ensure that these meet WCAG?
3. Does the Department use any third party software, either internally or externally?
    a. If yes, how does the Department ensure that these meet WCAG?

[17] See, e.g. https://www.w3.org/WAI/standards-guidelines/wcag/

4. Does the Department use any touch screen information systems for public interaction?
    a. If yes, is there an independent operating system for persons with visual impairments?
5. Does the Department offer any type of computer or digital device for use by the public?
    a. If yes, are they equipped with software that makes them accessible to persons with visual impairments?
    b. If yes, how does the Department ensure that these devices and the software on them is accessible?
6. In email communications (both internal and external), does the Department ensure that all communications – including attachments – comply with WCAG?
    a. Are PDFs checked for accessibility?
    b. Are PDFs also sent out as Word documents?
    c. Are all photos captioned with descriptive text?

D. Staff & Employees

1. Does the Department ensure that all of its job listings are accessible to persons with disabilities?
    a. If yes, please describe, and attach any pertinent documents.
2. Does the Department offer candidates for employment the opportunity to request reasonable accommodation?
    a. If yes, please describe, and attach any pertinent documents.
3. Are interview panel members trained regarding disability awareness and appropriate interactions with people with disabilities?
    a. If yes, please describe the training, including how often it is offered, and how attendance is tracked and recorded.
    b. If yes, please attach copies of any pertinent documents.

4. When your department conducts employment interviews, is the decision to hire based upon which candidate is best qualified to perform the essential functions of the job with or without reasonable accommodations?
5. How are the essential functions of a position determined?
6. How does the Department handle assignment to another role as a form of reasonable accommodation? Please describe in detail.
7. Does the Department offer Staff and Employees an opportunity to self-identify as a person with a disability?
8. How does the Department ensure that all employee events (e.g. holiday parties), are fully accessible?
9. Does the Department offer training on accessibility best practices and/or the ADA to staff, employees and/or volunteers?
    a. If so, how often is this training offered?
    b. If so, is this training optional or mandatory?
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10. Does the Department ensure that all opportunities for advancement and education are available and accessible to Staff and Employees who may have a disability? This includes, but is not limited to certifications, workshops, trainings, conferences, meetings, etc.
11. Does the Department have a process for its staff and/or employees to request a reasonable accommodation?
    a. Please describe and/or attach copies of any pertinent policies or procedures.
    b. Please also fully describe the interactive process, as well as how documentation regarding these processes are maintained.
12. If reasonable modifications are used to create access, are they approved before they are put in place?
    a. If yes, by whom? Please include name, position and contact information
13. When reasonable modifications are put in place, are they documented to ensure staff implements them appropriately?

a. If yes, how is the reasonable modification(s) documented? What information is included in the documentation?

14. Does the Department ensure that it's facilities and offices are fully accessible? Please describe.
15. Is there an anti-disability harassment policy? If yes, when was it last updated? Please attach the policy.
    a. Is it based upon zero tolerance or the legal definition of disability harassment?
    b. How often is it disseminated to all staff?
16. Does your Department's grievance system:
    a. Offer assistance to people with disabilities who, due to their disability, are not able to independently complete the grievance?
    b. Provide timelines when a complainant can expect a result?
    c. Have a second level of review? If yes, please state the position responsible.
    d. Contain a notice regarding availability of the grievance system in alternative formats: braille, large print, audio?
    e. Contain the name and contact information of the ADA Coordinator?
17. Does your Department supervise any maintenance staff?
    a. If yes, do maintenance staff receive training regarding maintaining an accessible built environment?
18. Does the Department have a policy regarding service and/or support animals for its employees?
    a. If yes, please provide a copy of the relevant policies.

E. Public Meetings

1. Does the Department have an event planning accessibility checklist to ensure that all public meetings and events are fully accessible?
    a. If yes, please provide a copy of this checklist.
    b. If yes, is this checklist maintained by the Department or the County?

2. Do all meeting notices contain an announcement that reasonable accommodations are available for persons with disabilities as needed and/or upon request?
    a. If so, please provide a copy of the text that is included in all notices of public meetings.
3. Are all persons who administer public meetings trained in how to respond to requests for reasonable accommodations by members of the public?
    a. If so, please describe what training is provided, including how often it is provided and how attendance is tracked and recorded.
4. Does the Department take steps to ensure that all meetings are held in buildings and rooms that are fully accessible?
    a. If so, please describe how the physical accessibility of public meeting spaces (including: paths of travel; entrances; circulation routes; registration counters or tables; building amenities such as water fountains, restrooms and public telephones; and seating) is evaluated and implemented.Is staff trained to set up meeting rooms to provide maneuvering space for persons who use wheelchairs or service animals?
5. Are the indoor or outdoor surfaces where persons with disabilities will travel smooth, stable and slip resistant?
6. Are public meetings held on sites that are accessible by public transportation?
    a. If no, please explain why not.
7. Do public meeting notices contain language indicating that service animals are welcome?
    a. If so, please provide the text of this notification.
8. Are service animal relief areas identified before every public meeting?
9. Are emergency exits identified before every public meeting?
10. Are stages, speaking platforms, microphones and other items to be used by persons with disabilities accessible? Note: When considering microphone access please take into account podium elevations, touch screen control systems, gooseneck microphone attached to the center of tables without knee

clearance for wheelchair users, and persons who will not be able to hand hold any equipment.

11. Does reserved wheelchair seating also include integrated companion seating?
12. Are all presenters at public meetings trained on best practices for presenting content to persons with disabilities, eg. reading powerpoints aloud?
13. Are FM Loop systems (Assistive Listening Devices) available for persons who are hard of hearing?
    a. If FM Loop systems are being used, do meeting hosts ensure that all comments made during the meeting go through the PA system?
    b. If FM Loop systems are used, are all meeting hosts trained on how to operate these? How often, and how is this training tracked and recorded?
14. If sign language interpreters or a real-time captioner are being used, is there reserved seating at the front of the room for persons needing these accommodations?
15. Are two sign language interpreters retained for meetings or events lasting more than two hours?
16. Are sign language interpreters and real time captioning screens positioned close to the speaker?
17. Are sign language interpreters position beneath adequate lighting?
18. Are sign language interpreters and real time captioners provided information before the meeting/event regarding any unusual terms or difficult to spell names that will be part of the program?
19. If speaker cards are to be used, is staff available to assist persons with disabilities, as needed, in completing the cards?
20. If public comment time is limited, is the time increased for persons who have speech impairments?
21. If events include displays, are the displays accessible and on an accessible route?
22. If parts of an exhibit are inaccessible due to technical infeasibility, is video with captioning used to display the exhibit?

F. Other

1. For all Department-specific initiatives, does the Department ensure that accessibility is included in that initiative, effort and/or partnership, e.g.:
    a. Montecito community recovery and rebuilding;
    b. Community-wide emergency preparedness;
    c. 2020 census;
    d. County employee reduced commutes;
    e. Outreach, public engagement and public service for the County's Spanish-speaking communities;
    f. Construction of the Northern Branch Jail (NBJ) and transition of staff and inmates;
    g. All systems of care for the well-being of children and families in the community;
    h. External partners responsible for First 5 preschool and childcare;
2. Does your Department have an ADA Notice of Compliance posted?
    a. If yes, please describe where this notice is posted.
3. Does your Department have any policies regarding service and/or emotional support animals for its employees and/or the public?
    a. If yes, please describe and provide a copy of any pertinent documentation.
4. If your Department offers public services on site, e.g. intake and counseling, please describe how your Department ensures that these services are fully accessible.
5. Does your Department offer transportation services?
    a. If yes, please describe how the Department ensures that these services are fully accessible to persons with disabilities.
6. Does your Department have electronic informational kiosks?

   a. If yes, are they accessible to people with disabilities?

7. Does your Department offer printed informational brochures to the public?
   a. If yes, are these offered in large print formats?
   b. If yes, are these brochures offered in accessible locations (e.g. with adequate clear floor space and within reach ranges for persons who use mobility devices)?
8. Does your Department offer or host any trainings, meetings, or other events available to the public?
   a. If yes, does your Department have a checklist to ensure accessibility? Please attach.
   b. If yes, are these events in accessible facilities?
   c. If yes, are these event facilities on public transportation routes?
9. Is your Department is involved in automation initiatives (e.g. web and mobile applications) that interface with the public?
   a. If yes, how do you ensure that these are fully accessible to persons with disabilities?
10. How does your Department receive complaints of lack of accessibility or requests for reasonable accommodation from the public?
    a. Please attach any pertinent policies and/or procedures.
11. Has your Department received any complaints regarding a failure to reasonably accommodate or lack of accessibility?
    a. If yes, please describe how these were resolved.
12. Does your Department have a policy in place that prohibits discrimination against people who <u>formerly</u> used drugs illegally and have been through a rehabilitation program?

    a. If yes, when was it last updated?

    b. Please attach a copy of the policy.

13. Based on all of the above, are there areas where you feel training of Department staff would be beneficial?

a. If yes, please list the areas of training you think may be useful.

Community Services

Printed Communications

1. Do all of your Department's printed publications and notices inform readers that the publications are available in alternative formats, if needed for persons with disabilities?
    a. If yes, is this mandated by the County or specific to your Department?
    b. If yes, is the notification language standard to the County or created by your Department?
2. Do all of your Department's printed publications and notices use a certain font type and size for County published documents?
    a. If yes, what font type and size is used?
    b. If yes, is this mandated by the County or specific to your Department?
3. Has your Department reviewed all publications and notices to determine whether they portray persons with disabilities in a demeaning or offensive manner?
    a. If yes, when was this review last performed?
    b. If yes, how regularly is this review performed?
4. Has your Department trained its staff to ensure that all publications and correspondence use "person first language"?
    a. If yes, is this training provided by the County or the Department?
    b. If yes, how often are staff provided this training?

B. Communication With People Who are Deaf or Hard of Hearing (DHH)

1. Does your department list "711 the California Relay" on business cards and letterheads?
2. Are your Department's telephone lines accessible to persons who are DHH?
    a. If yes, how often are your Department's telephone lines tested to ensure accessibility?
3. Has your Department identified local resources that can provide auxiliary aids for communication as needed?
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4. If your Department uses video for any reason or in any forum (e.g. internal employee training, public outreach via the web) is that video captioned?
5. Does your Department have a policy in place for securing video remote interpreting services (VRI)?
6. If your Department has a Public Information Officer that communicates with the press and releases critical information, is an American Sign Language interpreter visible and within the screenshot if television cameras are in use or is a captioning service used?
7. Does the Department play videos in public spaces, e.g. waiting rooms or lobbies, for the public?
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8. Does the Department use any public address systems?
    a. If so, how does the Department ensure that information broadcast by these systems is available to people who may be DHH?

C. Software & Digital Communication

1. Does the Department ensure that its webpage is accessible to persons with disabilities by applying Web Content Accessibility Guidelines (WCAG)?[18]
    a. If yes, is this mandated by the County?
    b. If yes, how does the Department make sure its webpage meets the WCAG?
    c. If yes, how does the Department ensure that any updates meet the WCAG?
    d. If yes, what version of the WCAG does the Department apply to its webpage access requirements?
2. Does the Department use any web-based forms for use internally or by the public?
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D. Staff & Employees

1. Does the Department ensure that all of its job listings are accessible to persons with disabilities?
    a. If yes, please describe, and attach any pertinent documents.
2. Does the Department offer candidates for employment the opportunity to request reasonable accommodation?
    a. If yes, please describe, and attach any pertinent documents.
3. Are interview panel members trained regarding disability awareness and appropriate interactions with people with disabilities?
    a. If yes, please describe the training, including how often it is offered, and how attendance is tracked and recorded.
    b. If yes, please attach copies of any pertinent documents.

4. When your department conducts employment interviews, is the decision to hire based upon which candidate is best qualified to perform the essential functions of the job with or without reasonable accommodations?
5. How are the essential functions of a position determined?
6. How does the Department handle assignment to another role as a form of reasonable accommodation? Please describe in detail.
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8. How does the Department ensure that all employee events (e.g. holiday parties), are fully accessible?
9. Does the Department offer training on accessibility best practices and/or the ADA to staff, employees and/or volunteers?
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10. Does the Department ensure that all opportunities for advancement and education are available and accessible to Staff and Employees who may have a disability? This includes, but is not limited to certifications, workshops, trainings, conferences, meetings, etc.
11. Does the Department have a process for its staff and/or employees to request a reasonable accommodation?
    a. Please describe and/or attach copies of any pertinent policies or procedures.
    b. Please also fully describe the interactive process, as well as how documentation regarding these processes are maintained.
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13. When reasonable modifications are put in place, are they documented to ensure staff implements them appropriately?

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14. Does the Department ensure that it's facilities and offices are fully accessible? Please describe.
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16. Does your Department's grievance system:
    a. Offer assistance to people with disabilities who, due to their disability, are not able to independently complete the grievance?
    b. Provide timelines when a complainant can expect a result?
    c. Have a second level of review? If yes, please state the position responsible.
    d. Contain a notice regarding availability of the grievance system in alternative formats: braille, large print, audio?
    e. Contain the name and contact information of the ADA Coordinator?
17. Does your Department supervise any maintenance staff?
    a. If yes, do maintenance staff receive training regarding maintaining an accessible built environment?
18. Does the Department have a policy regarding service and/or support animals for its employees?
    a. If yes, please provide a copy of the relevant policies.

E. Facilities

1. For all facilities under the Department's authority (including but not limited to: housing - permanent and temporary, administrative facilities - existing and being built, parks and recreation areas - existing and in development):
2. How does the Department ensure that accessibility requirements are adhered to in existing, remodeled and new facilities?

3. How does the Department ensure that relevant employees and/or contractors are trained to ensure accessibility in these facilities is maintained?
4. How does the Department ensure that fixtures and amenities (e.g. water fountains, restrooms, public telephones, picnic tables, stages, platforms) are accessible to persons with disabilities?
    a. How does the Department ensure that fixtures and amenities are maintained to ensure continued accessibility?
    b. How does the Department ensure that fixtures and amenities are accessible to persons with disabilities during renovations?

F. Homeless Services

1. For all Department Homeless-related services, are these fully accessible to persons with disabilities? Please describe.
2. For all Department Homeless-related services, are persons with disabilities able to request reasonable accommodation? Please describe.
3. For all Department Homeless-related services, are staff and employees who implement these services trained in etiquette, best practices, and person-first language in working with people with disabilities?
    a. If yes, how and how often is this training administered?
    b. If yes, how is attendance at training tracked and recorded?
4. For all Department Homeless-related services, are staff and employees who implement these services able to access resources (e.g. training, devices) to better assist the people they are serving? Please describe.

G. Parks & Recreation || Arts & Events

1. Are all recreational facilities (including but not limited to: swimming pools, playgrounds) accessible for use by persons with disabilities? Please describe.
2. Does the Department have (or have immediate access to) equipment used to assist persons with disabilities, e.g. auxiliary aides (hearing), pool lifts, vehicles designed assist in transportation of persons with disabilities?

    a. If yes, please describe.
    b. If yes, how often is this equipment tested to ensure it is in working order, and how is this testing recorded and tracked?
    c. If your Department has vehicles designed for the transportation of persons with disabilities, are those vehicles equipped with lifts that have a capacity of at least 600 pounds, and do those vehicles have adequate securements for persons using mobility devices?
3. Does your Department provide transportation services for persons with disabilities?
    a. If yes, do the vehicles utilized for those services meet the specifications noted above (e.g. weight capacity and securements)?
4. Does your Department have a person designated for purchasing and overseeing maintenance of equipment used to assist persons with disabilities?
5. Are all programmatic activities accessible by persons with disabilities?
6. How would a person with a disability request an accommodation for an event administered or sponsored by your Department?
7. Do persons with disabilities receive information concerning the degree of difficulty within programs, services and activities? If yes, how?
8. Does your Department have programming specifically for serving persons with disabilities?
    a. If yes, please describe.
9. Has a person with a disability ever requested a reasonable accommodation in order to attend and/or participate in an event administered or sponsored by your Department? Please describe and/or give examples.
10. Are all instructors, facilitators and staff trained on etiquette, best practices and person-first language when working with persons with disabilities.
    a. If yes, please describe what training is provided, how often, and how attendance is tracked and recorded.
11. Are all instructors, facilitators and staff trained on equipment used to assist persons with disabilities, e.g. auxiliary aides (hearing), pool lifts, vehicles designed assist in transportation of persons with disabilities?

a. If yes, please describe what training is provided, how often, and how attendance is tracked and recorded.

12. Does your Department work with third party vendors and/or service providers?
    a. If yes, how does your Department ensure that all third party products and services are fully accessible to persons with disabilities.
13. Does your Department have a team or staff member who purchases equipment (including software) for internal and programmatic use?
    a. If yes, how does your Department ensure that all equipment is accessible?
14. Does your Department permit third parties to host events at your facilities?
    a. If yes, how do you ensure that these events are accessible to persons with disabilities?

H. Other

1. Has you Department received complaints regarding accessibility and/or reasonable accommodation?
    a. If yes, how have these been resolved?
2. Does your Department have an ADA Notice of Compliance posted?
    a. If yes, please describe where this notice is posted.
3. Does your Department have any policies regarding service and/or emotional support animals for its employees and/or the public?
    a. If yes, please describe and provide a copy of any pertinent documentation.
4. If your Department offers public services on site, e.g. intake and counseling, please describe how your Department ensures that these services are fully accessible.
5. Does your Department offer transportation services?
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6. Does your Department have electronic informational kiosks?
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7. Does your Department offer printed informational brochures to the public?
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8. Does your Department offer or host any trainings, meetings, or other events available to the public?
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County Clerk Recorder-Assessor

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    b. Provide timelines when a complainant can expect a result?
    c. Have a second level of review? If yes, please state the position responsible.
    d. Contain a notice regarding availability of the grievance system in alternative formats: braille, large print, audio?
    e. Contain the name and contact information of the ADA Coordinator?
17. Does your Department supervise any maintenance staff?
    a. If yes, do maintenance staff receive training regarding maintaining an accessible built environment?
18. Does the Department have a policy regarding service and/or support animals for its employees?
    a. If yes, please provide a copy of the relevant policies.

E. Elections

<u>Voter Information</u>

1. Does the Department advertise the Secretary of State 24-hour, toll-free, TTY number for communicating voter registration and related information to elderly voters and voters with disabilities? If no, does the county advertise its own TTY number?

2. Does the County maintain a Voting Accessibility Advisory Committee (VAAC) to assist election officials in implementing provisions of the ADA? If yes, how often does the committee meet? How many members are on the committee? How are members solicited and selected?
3. Is a notice included on voter registration and Vote By Mail ballot instructions offering materials in alternate formats?

Voter Registration

1. How does the Department ensure that all voter registration processes (e.g. completing written and or electronic forms) is fully accessible to persons with disabilities, including people who may be blind or vision impaired? Please describe.

Polling Places & Poll Workers

1. Does the Department notify voters of accessible (or inaccessible) polling places?
    a. If yes, please describe and provide copies of any applicable policies and language used in such notification(s).
2. Does the Department have an accessibility checklist for all polling places (including early voting locations)?
    a. If yes, please provide a copy of the checklist.
    b. If yes, please indicate who is responsible for ensuring adherence to the checklist.
    c. If yes, please describe how accessibility is enforced.
3. If an accessible polling site is not found within a voting precinct, what steps are taken to address access for people with disabilities?
    a. Are all efforts documented and kept on file?
4. Does the Department conduct on-site accessibility evaluations?
    a. If yes, how are the results of these evaluations recorded?
5. Are all polling stations located on public transportation routes?
6. Are poll workers and election officials trained in etiquette, best practices, and person-first language in assisting persons with disabilities?
    a. If yes, how and how often is this training administered?
    b. If yes, how is this training tracked and recorded?

7. Are poll workers trained in providing reasonable accommodation and/or assistance to persons with disabilities?
    a. If yes, how and how often is this training administered?
    b. If yes, does this include how to set up a polling station for maximum accessibility by persons with disabilities? (E.g. parking, accessible ballot boxes)
    c. If yes, how is this training tracked and recorded?
    d. If yes, when is the last time this training and/or guidance updated?
    e. Please attach copies of all relevant policies, trainings and or guidance materials.
8. What training or guidance is provided to poll workers or election officers regarding disability awareness and the County's obligations under state and federal civil rights laws?
    a. Is this training mandated?
    b. If this training is provided, how is it tracked and recorded?
9. What policy or procedure is in place to address requests for auxiliary aides at each stage of the process, from registering to vote to casting a ballot? Please attach.
10. Are poll workers or election officials trained on providing auxiliary aids and services?
11. Have local resources been identified which can provide auxiliary aids for
12. communication as needed?
13. How and how often is polling station equipment tested for accessibility?
14. Is there a policy or procedure for providing reasonable accommodations to poll workers? Please attach.
15. Is there a policy and/or procedure for determining whether a requested reasonable accommodation is appropriate?
    a. If yes, please describe and/or attach the policy.
16. Is there a policy and/or procedure for determining whether modifications should be made to a polling place?
    a. If yes, please describe and/or attach the policy.

17. What policy or procedure is in place to address the need for use of temporary modifying equipment or measures to minimize physical barriers? Please attach.
18. Is there a policy or procedure in place to address service animals? Please attach.
19. Is there guidance or training for poll workers or election officials should there be an incident involving a service animal? Please attach.

Reasonable Accommodation

1. Is a notice posted with information on how to file a complaint for any individual who is personally aggrieved by non-compliance? Where is this notice posted?
2. What is the process for persons with disabilities to request reasonable accommodation at any stage of voting (e.g. registration, accessing records, voting)?

F. Other

1. Has the Department received any complaints regarding reasonable accommodation and/or lack of accessibility?
    a. If yes, how have these been resolved?
2. Does your Department have an ADA Notice of Compliance posted?
    a. If yes, please describe where this notice is posted.
3. Does your Department have any policies regarding service and/or emotional support animals for its employees and/or the public?
    a. If yes, please describe and provide a copy of any pertinent documentation.
4. If your Department offers public services on site, e.g. intake and counseling, please describe how your Department ensures that these services are fully accessible.
5. Does your Department offer transportation services?

   a. If yes, please describe how the Department ensures that these services are fully accessible to persons with disabilities.

6. Does your Department have electronic informational kiosks?

   a. If yes, are they accessible to people with disabilities?

7. Does your Department offer printed informational brochures to the public?
   a. If yes, are these offered in large print formats?
   b. If yes, are these brochures offered in accessible locations (e.g. with adequate clear floor space and within reach ranges for persons who use mobility devices)?
8. Does your Department offer or host any trainings, meetings, or other events available to the public?
   a. If yes, does your Department have a checklist to ensure accessibility? Please attach.
   b. If yes, are these events in accessible facilities?
   c. If yes, are these event facilities on public transportation routes?
9. Is your Department is involved in automation initiatives (e.g. web and mobile applications) that interface with the public?
   a. If yes, how do you ensure that these are fully accessible to persons with disabilities?
10. How does your Department receive complaints of lack of accessibility or requests for reasonable accommodation from the public?
    a. Please attach any pertinent policies and/or procedures.
11. Has your Department received any complaints regarding a failure to reasonably accommodate or lack of accessibility?
    a. If yes, please describe how these were resolved.
12. Does your Department have a policy in place that prohibits discrimination against people who <u>formerly</u> used drugs illegally and have been through a rehabilitation program?

    a. If yes, when was it last updated?

b. Please attach a copy of the policy.

13. Based on all of the above, are there areas where you feel training of Department staff would be beneficial?
    a. If yes, please list the areas of training you think may be useful.

County Counsel

Printed Communications

1. Do all of your Department's printed publications and notices inform readers that the publications are available in alternative formats, if needed for persons with disabilities?
    a. If yes, is this mandated by the County or specific to your Department?
    b. If yes, is the notification language standard to the County or created by your Department?
2. Do all of your Department's printed publications and notices use a certain font type and size for County published documents?
    a. If yes, what font type and size is used?
    b. If yes, is this mandated by the County or specific to your Department?
3. Has your Department reviewed all publications and notices to determine whether they portray persons with disabilities in a demeaning or offensive manner?
    a. If yes, when was this review last performed?
    b. If yes, how regularly is this review performed?
4. Has your Department trained its staff to ensure that all publications and correspondence use "person first language"?
    a. If yes, is this training provided by the County or the Department?
    b. If yes, how often are staff provided this training?

B. Communication With People Who are Deaf or Hard of Hearing (DHH)

1. Does your department list "711 the California Relay" on business cards and letterheads?
2. Are your Department's telephone lines accessible to persons who are DHH?
    a. If yes, how often are your Department's telephone lines tested to ensure accessibility?
3. Has your Department identified local resources that can provide auxiliary aids for communication as needed?
    a. If yes, please describe.

4. If your Department uses video for any reason or in any forum (e.g. internal employee training, public outreach via the web) is that video captioned?
5. Does your Department have a policy in place for securing video remote interpreting services (VRI)?
6. If your Department has a Public Information Officer that communicates with the press and releases critical information, is an American Sign Language interpreter visible and within the screenshot if television cameras are in use or is a captioning service used?
7. Does the Department play videos in public spaces, e.g. waiting rooms or lobbies, for the public?
    a. If so, are these videos captioned?
8. Does the Department use any public address systems?
    a. If so, how does the Department ensure that information broadcast by these systems is available to people who may be DHH?

C. Software & Digital Communication

1. Does the Department ensure that its webpage is accessible to persons with disabilities by applying Web Content Accessibility Guidelines (WCAG)?[20]
    a. If yes, is this mandated by the County?
    b. If yes, how does the Department make sure its webpage meets the WCAG?
    c. If yes, how does the Department ensure that any updates meet the WCAG?
    d. If yes, what version of the WCAG does the Department apply to its webpage access requirements?
2. Does the Department use any web-based forms for use internally or by the public?
    a. If yes, how does the Department ensure that these meet WCAG?
3. Does the Department use any third party software, either internally or externally?
    a. If yes, how does the Department ensure that these meet WCAG?

[20] See, e.g. https://www.w3.org/WAI/standards-guidelines/wcag/

4. Does the Department use any touch screen information systems for public interaction?
    a. If yes, is there an independent operating system for persons with visual impairments?
5. Does the Department offer any type of computer or digital device for use by the public?
    a. If yes, are they equipped with software that makes them accessible to persons with visual impairments?
    b. If yes, how does the Department ensure that these devices and the software on them is accessible?
6. In email communications (both internal and external), does the Department ensure that all communications – including attachments – comply with WCAG?
    a. Are PDFs checked for accessibility?
    b. Are PDFs also sent out as Word documents?
    c. Are all photos captioned with descriptive text?

D. Staff & Employees

1. Does the Department ensure that all of its job listings are accessible to persons with disabilities?
    a. If yes, please describe, and attach any pertinent documents.
2. Does the Department offer candidates for employment the opportunity to request reasonable accommodation?
    a. If yes, please describe, and attach any pertinent documents.
3. Are interview panel members trained regarding disability awareness and appropriate interactions with people with disabilities?
    a. If yes, please describe the training, including how often it is offered, and how attendance is tracked and recorded.
    b. If yes, please attach copies of any pertinent documents.
4. When your department conducts employment interviews, is the decision to hire based upon which candidate is best qualified to perform the essential functions of the job with or without reasonable accommodations?

5. How are the essential functions of a position determined?
6. How does the Department handle assignment to another role as a form of reasonable accommodation? Please describe in detail.
7. Does the Department offer Staff and Employees an opportunity to self-identify as a person with a disability?
8. How does the Department ensure that all employee events (e.g. holiday parties), are fully accessible?
9. Does the Department offer training on accessibility best practices and/or the ADA to staff, employees and/or volunteers?
    a. If so, how often is this training offered?
    b. If so, is this training optional or mandatory?
    c. If so, how is attendance tracked and recorded?
10. Does the Department ensure that all opportunities for advancement and education are available and accessible to Staff and Employees who may have a disability? This includes, but is not limited to certifications, workshops, trainings, conferences, meetings, etc.
11. Does the Department have a process for its staff and/or employees to request a reasonable accommodation?
    a. Please describe and/or attach copies of any pertinent policies or procedures.
    b. Please also fully describe the interactive process, as well as how documentation regarding these processes are maintained.
12. If reasonable modifications are used to create access, are they approved before they are put in place?
    a. If yes, by whom? Please include name, position and contact information
13. When reasonable modifications are put in place, are they documented to ensure staff implements them appropriately?
    a. If yes, how is the reasonable modification(s) documented? What information is included in the documentation?
14. Does the Department ensure that it's facilities and offices are fully accessible? Please describe.

15. Is there an anti-disability harassment policy? If yes, when was it last updated? Please attach the policy.
    a. Is it based upon zero tolerance or the legal definition of disability harassment?
    b. How often is it disseminated to all staff?
16. Does your Department's grievance system:
    a. Offer assistance to people with disabilities who, due to their disability, are not able to independently complete the grievance?
    b. Provide timelines when a complainant can expect a result?
    c. Have a second level of review? If yes, please state the position responsible.
    d. Contain a notice regarding availability of the grievance system in alternative formats: braille, large print, audio?
    e. Contain the name and contact information of the ADA Coordinator?
17. Does your Department supervise any maintenance staff?
    a. If yes, do maintenance staff receive training regarding maintaining an accessible built environment?
18. Does the Department have a policy regarding service and/or support animals for its employees?
    a. If yes, please provide a copy of the relevant policies.

E. Other

1. Does your Department provide training to any other County Department or Office on the American's with Disabilities Act?
    a. If yes, please describe the training, how often it is given, whether it is mandatory or optional, and how attendance is tracked and recorded.
    b. If yes, how often is this training updated?
2. Does your Department advise the County on complaints of failure to accommodate or lack of access?
    a. If so, please indicate how many complaints your Department advises on, on average, on an annual basis.

   b. If so, please indicate whether the County has implemented new policies, practices and/or procedures as a result of a complaint.

3. Does your Department have an ADA Notice of Compliance posted?

   a. If yes, please describe where this notice is posted.

4. Does your Department have any policies regarding service and/or emotional support animals for its employees and/or the public?

   a. If yes, please describe and provide a copy of any pertinent documentation.

5. If your Department offers public services on site, e.g. intake and counseling, please describe how your Department ensures that these services are fully accessible.

6. Does your Department offer transportation services?

   a. If yes, please describe how the Department ensures that these services are fully accessible to persons with disabilities.

7. Does your Department have electronic informational kiosks?

   a. If yes, are they accessible to people with disabilities?

8. Does your Department offer printed informational brochures to the public?
   a. If yes, are these offered in large print formats?
   b. If yes, are these brochures offered in accessible locations (e.g. with adequate clear floor space and within reach ranges for persons who use mobility devices)?

9. Does your Department offer or host any trainings, meetings, or other events available to the public?
   a. If yes, does your Department have a checklist to ensure accessibility? Please attach.
   b. If yes, are these events in accessible facilities?
   c. If yes, are these event facilities on public transportation routes?

10. Is your Department is involved in automation initiatives (e.g. web and mobile applications) that interface with the public?
    a. If yes, how do you ensure that these are fully accessible to persons with disabilities?
11. How does your Department receive complaints of lack of accessibility or requests for reasonable accommodation from the public?
    a. Please attach any pertinent policies and/or procedures.
12. Has your Department received any complaints regarding a failure to reasonably accommodate or lack of accessibility?
    a. If yes, please describe how these were resolved.
13. Does your Department have a policy in place that prohibits discrimination against people who <u>formerly</u> used drugs illegally and have been through a rehabilitation program?
    a. If yes, when was it last updated?
    b. Please attach a copy of the policy.
14. Based on all of the above, are there areas where you feel training of Department staff would be beneficial?
    a. If yes, please list the areas of training you think may be useful.

Department of Child Support Services

Printed Communications

1. Do all of your Department's printed publications and notices inform readers that the publications are available in alternative formats, if needed for persons with disabilities?
    a. If yes, is this mandated by the County or specific to your Department?
    b. If yes, is the notification language standard to the County or created by your Department?
2. Do all of your Department's printed publications and notices use a certain font type and size for County published documents?
    a. If yes, what font type and size is used?
    b. If yes, is this mandated by the County or specific to your Department?
3. Has your Department reviewed all publications and notices to determine whether they portray persons with disabilities in a demeaning or offensive manner?
    a. If yes, when was this review last performed?
    b. If yes, how regularly is this review performed?
4. Has your Department trained its staff to ensure that all publications and correspondence use "person first language"?
    a. If yes, is this training provided by the County or the Department?
    b. If yes, how often are staff provided this training?

B. Communication With People Who are Deaf or Hard of Hearing (DHH)

1. Does your department list "711 the California Relay" on business cards and letterheads?
2. Are your Department's telephone lines accessible to persons who are DHH?
    a. If yes, how often are your Department's telephone lines tested to ensure accessibility?
3. Has your Department identified local resources that can provide auxiliary aids for communication as needed?
    a. If yes, please describe.

4. If your Department uses video for any reason or in any forum (e.g. internal employee training, public outreach via the web) is that video captioned?
5. Does your Department have a policy in place for securing video remote interpreting services (VRI)?
6. If your Department has a Public Information Officer that communicates with the press and releases critical information, is an American Sign Language interpreter visible and within the screenshot if television cameras are in use or is a captioning service used?
7. Does the Department play videos in public spaces, e.g. waiting rooms or lobbies, for the public?
    a. If so, are these videos captioned?
8. Does the Department use any public address systems?
    a. If so, how does the Department ensure that information broadcast by these systems is available to people who may be DHH?

C. Software & Digital Communication

1. Does the Department ensure that its webpage is accessible to persons with disabilities by applying Web Content Accessibility Guidelines (WCAG)?[21]
    a. If yes, is this mandated by the County?
    b. If yes, how does the Department make sure its webpage meets the WCAG?
    c. If yes, how does the Department ensure that any updates meet the WCAG?
    d. If yes, what version of the WCAG does the Department apply to its webpage access requirements?
2. Does the Department use any web-based forms for use internally or by the public?
    a. If yes, how does the Department ensure that these meet WCAG?
3. Does the Department use any third party software, either internally or externally?
    a. If yes, how does the Department ensure that these meet WCAG?

[21] See, e.g. https://www.w3.org/WAI/standards-guidelines/wcag/

4. Does the Department use any touch screen information systems for public interaction?
    a. If yes, is there an independent operating system for persons with visual impairments?
5. Does the Department offer any type of computer or digital device for use by the public?
    a. If yes, are they equipped with software that makes them accessible to persons with visual impairments?
    b. If yes, how does the Department ensure that these devices and the software on them is accessible?
6. In email communications (both internal and external), does the Department ensure that all communications – including attachments – comply with WCAG?
    a. Are PDFs checked for accessibility?
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D. Staff & Employees

1. Does the Department ensure that all of its job listings are accessible to persons with disabilities?
    a. If yes, please describe, and attach any pertinent documents.
2. Does the Department offer candidates for employment the opportunity to request reasonable accommodation?
    a. If yes, please describe, and attach any pertinent documents.
3. Are interview panel members trained regarding disability awareness and appropriate interactions with people with disabilities?
    a. If yes, please describe the training, including how often it is offered, and how attendance is tracked and recorded.
    b. If yes, please attach copies of any pertinent documents.
4. When your department conducts employment interviews, is the decision to hire based upon which candidate is best qualified to perform the essential functions of the job with or without reasonable accommodations?

5. How are the essential functions of a position determined?
6. How does the Department handle assignment to another role as a form of reasonable accommodation? Please describe in detail.
7. Does the Department offer Staff and Employees an opportunity to self-identify as a person with a disability?
8. How does the Department ensure that all employee events (e.g. holiday parties), are fully accessible?
9. Does the Department offer training on accessibility best practices and/or the ADA to staff, employees and/or volunteers?
    a. If so, how often is this training offered?
    b. If so, is this training optional or mandatory?
    c. If so, how is attendance tracked and recorded?
10. Does the Department ensure that all opportunities for advancement and education are available and accessible to Staff and Employees who may have a disability? This includes, but is not limited to certifications, workshops, trainings, conferences, meetings, etc.
11. Does the Department have a process for its staff and/or employees to request a reasonable accommodation?
    a. Please describe and/or attach copies of any pertinent policies or procedures.
    b. Please also fully describe the interactive process, as well as how documentation regarding these processes are maintained.
12. If reasonable modifications are used to create access, are they approved before they are put in place?
    a. If yes, by whom? Please include name, position and contact information
13. When reasonable modifications are put in place, are they documented to ensure staff implements them appropriately?
    a. If yes, how is the reasonable modification(s) documented? What information is included in the documentation?
14. Does the Department ensure that it's facilities and offices are fully accessible? Please describe.

15. Is there an anti-disability harassment policy? If yes, when was it last updated? Please attach the policy.
    a. Is it based upon zero tolerance or the legal definition of disability harassment?
    b. How often is it disseminated to all staff?
16. Does your Department's grievance system:
    a. Offer assistance to people with disabilities who, due to their disability, are not able to independently complete the grievance?
    b. Provide timelines when a complainant can expect a result?
    c. Have a second level of review? If yes, please state the position responsible.
    d. Contain a notice regarding availability of the grievance system in alternative formats: braille, large print, audio?
    e. Contain the name and contact information of the ADA Coordinator?
17. Does your Department supervise any maintenance staff?
    a. If yes, do maintenance staff receive training regarding maintaining an accessible built environment?
18. Does the Department have a policy regarding service and/or support animals for its employees?
    a. If yes, please provide a copy of the relevant policies.

F. Other

1. Does your Department have an ADA Notice of Compliance posted?
    a. If yes, please describe where this notice is posted.
2. Does your Department have any policies regarding service and/or emotional support animals for its employees and/or the public?
    a. If yes, please describe and provide a copy of any pertinent documentation.

3. If your Department offers public services on site, e.g. intake and counseling, please describe how your Department ensures that these services are fully accessible.

4. Does your Department offer transportation services?

    a. If yes, please describe how the Department ensures that these services are fully accessible to persons with disabilities.

5. Does your Department have electronic informational kiosks?

    a. If yes, are they accessible to people with disabilities?

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9. How does your Department receive complaints of lack of accessibility or requests for reasonable accommodation from the public?
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10. Has your Department received any complaints regarding a failure to reasonably accommodate or lack of accessibility?
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11. Does your Department have a policy in place that prohibits discrimination against people who formerly used drugs illegally and have been through a rehabilitation program?

    a. If yes, when was it last updated?

    b. Please attach a copy of the policy.

12. Based on all of the above, are there areas where you feel training of Department staff would be beneficial?

    a. If yes, please list the areas of training you think may be useful.

Department of Social Services

Printed Communications

1. Do all of your Department's printed publications and notices inform readers that the publications are available in alternative formats, if needed for persons with disabilities?
    a. If yes, is this mandated by the County or specific to your Department?
    b. If yes, is the notification language standard to the County or created by your Department?
2. Do all of your Department's printed publications and notices use a certain font type and size for County published documents?
    a. If yes, what font type and size is used?
    b. If yes, is this mandated by the County or specific to your Department?
3. Has your Department reviewed all publications and notices to determine whether they portray persons with disabilities in a demeaning or offensive manner?
    a. If yes, when was this review last performed?
    b. If yes, how regularly is this review performed?
4. Has your Department trained its staff to ensure that all publications and correspondence use "person first language"?
    a. If yes, is this training provided by the County or the Department?
    b. If yes, how often are staff provided this training?

B. Communication With People Who are Deaf or Hard of Hearing (DHH)

1. Does your department list "711 the California Relay" on business cards and letterheads?
2. Are your Department's telephone lines accessible to persons who are DHH?
    a. If yes, how often are your Department's telephone lines tested to ensure accessibility?
3. Has your Department identified local resources that can provide auxiliary aids for communication as needed?
    a. If yes, please describe.

4. If your Department uses video for any reason or in any forum (e.g. internal employee training, public outreach via the web) is that video captioned?
5. Does your Department have a policy in place for securing video remote interpreting services (VRI)?
6. If your Department has a Public Information Officer that communicates with the press and releases critical information, is an American Sign Language interpreter visible and within the screenshot if television cameras are in use or is a captioning service used?
7. Does the Department play videos in public spaces, e.g. waiting rooms or lobbies, for the public?
    a. If so, are these videos captioned?
8. Does the Department use any public address systems?
    a. If so, how does the Department ensure that information broadcast by these systems is available to people who may be DHH?

C. Software & Digital Communication

1. Does the Department ensure that its webpage is accessible to persons with disabilities by applying Web Content Accessibility Guidelines (WCAG)?[22]
    a. If yes, is this mandated by the County?
    b. If yes, how does the Department make sure its webpage meets the WCAG?
    c. If yes, how does the Department ensure that any updates meet the WCAG?
    d. If yes, what version of the WCAG does the Department apply to its webpage access requirements?
2. Does the Department use any web-based forms for use internally or by the public?
    a. If yes, how does the Department ensure that these meet WCAG?
3. Does the Department use any third party software, either internally or externally?
    a. If yes, how does the Department ensure that these meet WCAG?

[22] See, e.g. https://www.w3.org/WAI/standards-guidelines/wcag/

4. Does the Department use any touch screen information systems for public interaction?
    a. If yes, is there an independent operating system for persons with visual impairments?
5. Does the Department offer any type of computer or digital device for use by the public?
    a. If yes, are they equipped with software that makes them accessible to persons with visual impairments?
    b. If yes, how does the Department ensure that these devices and the software on them is accessible?
6. In email communications (both internal and external), does the Department ensure that all communications – including attachments – comply with WCAG?
    a. Are PDFs checked for accessibility?
    b. Are PDFs also sent out as Word documents?
    c. Are all photos captioned with descriptive text?

D. Staff & Employees

1. Does the Department ensure that all of its job listings are accessible to persons with disabilities?
    a. If yes, please describe, and attach any pertinent documents.
2. Does the Department offer candidates for employment the opportunity to request reasonable accommodation?
    a. If yes, please describe, and attach any pertinent documents.
3. Are interview panel members trained regarding disability awareness and appropriate interactions with people with disabilities?
    a. If yes, please describe the training, including how often it is offered, and how attendance is tracked and recorded.
    b. If yes, please attach copies of any pertinent documents.

4. When your department conducts employment interviews, is the decision to hire based upon which candidate is best qualified to perform the essential functions of the job with or without reasonable accommodations?
5. How are the essential functions of a position determined?
6. How does the Department handle assignment to another role as a form of reasonable accommodation? Please describe in detail.
7. Does the Department offer Staff and Employees an opportunity to self-identify as a person with a disability?
8. How does the Department ensure that all employee events (e.g. holiday parties), are fully accessible?
9. Does the Department offer training on accessibility best practices and/or the ADA to staff, employees and/or volunteers?
    a. If so, how often is this training offered?
    b. If so, is this training optional or mandatory?
    c. If so, how is attendance tracked and recorded?
10. Does the Department ensure that all opportunities for advancement and education are available and accessible to Staff and Employees who may have a disability? This includes, but is not limited to certifications, workshops, trainings, conferences, meetings, etc.
11. Does the Department have a process for its staff and/or employees to request a reasonable accommodation?
    a. Please describe and/or attach copies of any pertinent policies or procedures.
    b. Please also fully describe the interactive process, as well as how documentation regarding these processes are maintained.
12. If reasonable modifications are used to create access, are they approved before they are put in place?
    a. If yes, by whom? Please include name, position and contact information
13. When reasonable modifications are put in place, are they documented to ensure staff implements them appropriately?

a. If yes, how is the reasonable modification(s) documented? What information is included in the documentation?

14. Does the Department ensure that it's facilities and offices are fully accessible? Please describe.

15. Is there an anti-disability harassment policy? If yes, when was it last updated? Please attach the policy.
    a. Is it based upon zero tolerance or the legal definition of disability harassment?
    b. How often is it disseminated to all staff?

16. Does your Department's grievance system:
    a. Offer assistance to people with disabilities who, due to their disability, are not able to independently complete the grievance?
    b. Provide timelines when a complainant can expect a result?
    c. Have a second level of review? If yes, please state the position responsible.
    d. Contain a notice regarding availability of the grievance system in alternative formats: braille, large print, audio?
    e. Contain the name and contact information of the ADA Coordinator?

17. Does your Department supervise any maintenance staff?
    a. If yes, do maintenance staff receive training regarding maintaining an accessible built environment?

18. Does the Department have a policy regarding service and/or support animals for its employees?
    a. If yes, please provide a copy of the relevant policies.

F. Other

1. Does your Department have an ADA Notice of Compliance posted?
    a. If yes, please describe where this notice is posted.

2. Does your Department have any policies regarding service and/or emotional support animals for its employees and/or the public?
    a. If yes, please describe and provide a copy of any pertinent documentation.
3. If your Department offers public services on site, e.g. intake and counseling, please describe how your Department ensures that these services are fully accessible.
4. Does your Department offer transportation services?
    a. If yes, please describe how the Department ensures that these services are fully accessible to persons with disabilities.
5. Does your Department have electronic informational kiosks?
    a. If yes, are they accessible to people with disabilities?
6. Does your Department offer printed informational brochures to the public?
    a. If yes, are these offered in large print formats?
    b. If yes, are these brochures offered in accessible locations (e.g. with adequate clear floor space and within reach ranges for persons who use mobility devices)?
7. Does your Department offer or host any trainings, meetings, or other events available to the public?
    a. If yes, does your Department have a checklist to ensure accessibility? Please attach.
    b. If yes, are these events in accessible facilities?
    c. If yes, are these event facilities on public transportation routes?
8. Is your Department is involved in automation initiatives (e.g. web and mobile applications) that interface with the public?
    a. If yes, how do you ensure that these are fully accessible to persons with disabilities?
9. How does your Department receive complaints of lack of accessibility or requests for reasonable accommodation from the public?

    a. Please attach any pertinent policies and/or procedures.

10. Has your Department received any complaints regarding a failure to reasonably accommodate or lack of accessibility?
    a. If yes, please describe how these were resolved.

11. Does your Department have a policy in place that prohibits discrimination against people who formerly used drugs illegally and have been through a rehabilitation program?
    a. If yes, when was it last updated?
    b. Please attach a copy of the policy.

12. Based on all of the above, are there areas where you feel training of Department staff would be beneficial?
    a. If yes, please list the areas of training you think may be useful.

District Attorney

Printed Communications

1. Do all of your Department's printed publications and notices inform readers that the publications are available in alternative formats, if needed for persons with disabilities?
    a. If yes, is this mandated by the County or specific to your Department?
    b. If yes, is the notification language standard to the County or created by your Department?
2. Do all of your Department's printed publications and notices use a certain font type and size for County published documents?
    a. If yes, what font type and size is used?
    b. If yes, is this mandated by the County or specific to your Department?
3. Has your Department reviewed all publications and notices to determine whether they portray persons with disabilities in a demeaning or offensive manner?
    a. If yes, when was this review last performed?
    b. If yes, how regularly is this review performed?
4. Has your Department trained its staff to ensure that all publications and correspondence use "person first language"?
    a. If yes, is this training provided by the County or the Department?
    b. If yes, how often are staff provided this training?

B. Communication With People Who are Deaf or Hard of Hearing (DHH)

1. Does your department list "711 the California Relay" on business cards and letterheads?
2. Are your Department's telephone lines accessible to persons who are DHH?
    a. If yes, how often are your Department's telephone lines tested to ensure accessibility?
3. Has your Department identified local resources that can provide auxiliary aids for communication as needed?
    a. If yes, please describe.

4. If your Department uses video for any reason or in any forum (e.g. internal employee training, public outreach via the web) is that video captioned?
5. Does your Department have a policy in place for securing video remote interpreting services (VRI)?
6. If your Department has a Public Information Officer that communicates with the press and releases critical information, is an American Sign Language interpreter visible and within the screenshot if television cameras are in use or is a captioning service used?
7. Does the Department play videos in public spaces, e.g. waiting rooms or lobbies, for the public?
    a. If so, are these videos captioned?
8. Does the Department use any public address systems?
    a. If so, how does the Department ensure that information broadcast by these systems is available to people who may be DHH?

C. Software & Digital Communication

1. Does the Department ensure that its webpage is accessible to persons with disabilities by applying Web Content Accessibility Guidelines (WCAG)?[23]
    a. If yes, is this mandated by the County?
    b. If yes, how does the Department make sure its webpage meets the WCAG?
    c. If yes, how does the Department ensure that any updates meet the WCAG?
    d. If yes, what version of the WCAG does the Department apply to its webpage access requirements?
2. Does the Department use any web-based forms for use internally or by the public?
    a. If yes, how does the Department ensure that these meet WCAG?
3. Does the Department use any third party software, either internally or externally?
    a. If yes, how does the Department ensure that these meet WCAG?

[23] See, e.g. https://www.w3.org/WAI/standards-guidelines/wcag/

4. Does the Department use any touch screen information systems for public interaction?
    a. If yes, is there an independent operating system for persons with visual impairments?
5. Does the Department offer any type of computer or digital device for use by the public?
    a. If yes, are they equipped with software that makes them accessible to persons with visual impairments?
    b. If yes, how does the Department ensure that these devices and the software on them is accessible?
6. In email communications (both internal and external), does the Department ensure that all communications – including attachments – comply with WCAG?
    a. Are PDFs checked for accessibility?
    b. Are PDFs also sent out as Word documents?
    c. Are all photos captioned with descriptive text?

D. Staff & Employees

1. Does the Department ensure that all of its job listings are accessible to persons with disabilities?
    a. If yes, please describe, and attach any pertinent documents.
2. Does the Department offer candidates for employment the opportunity to request reasonable accommodation?
    a. If yes, please describe, and attach any pertinent documents.
3. Are interview panel members trained regarding disability awareness and appropriate interactions with people with disabilities?
    a. If yes, please describe the training, including how often it is offered, and how attendance is tracked and recorded.
    b. If yes, please attach copies of any pertinent documents.

4. When your department conducts employment interviews, is the decision to hire based upon which candidate is best qualified to perform the essential functions of the job with or without reasonable accommodations?
5. How are the essential functions of a position determined?
6. How does the Department handle assignment to another role as a form of reasonable accommodation? Please describe in detail.
7. Does the Department offer Staff and Employees an opportunity to self-identify as a person with a disability?
8. How does the Department ensure that all employee events (e.g. holiday parties), are fully accessible?
9. Does the Department offer training on accessibility best practices and/or the ADA to staff, employees and/or volunteers?
    a. If so, how often is this training offered?
    b. If so, is this training optional or mandatory?
    c. If so, how is attendance tracked and recorded?
10. Does the Department ensure that all opportunities for advancement and education are available and accessible to Staff and Employees who may have a disability? This includes, but is not limited to certifications, workshops, trainings, conferences, meetings, etc.
11. Does the Department have a process for its staff and/or employees to request a reasonable accommodation?
    a. Please describe and/or attach copies of any pertinent policies or procedures.
    b. Please also fully describe the interactive process, as well as how documentation regarding these processes are maintained.
12. If reasonable modifications are used to create access, are they approved before they are put in place?
    a. If yes, by whom? Please include name, position and contact information
13. When reasonable modifications are put in place, are they documented to ensure staff implements them appropriately?

a. If yes, how is the reasonable modification(s) documented? What information is included in the documentation?

14. Does the Department ensure that it's facilities and offices are fully accessible? Please describe.
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    a. Is it based upon zero tolerance or the legal definition of disability harassment?
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    b. Provide timelines when a complainant can expect a result?
    c. Have a second level of review? If yes, please state the position responsible.
    d. Contain a notice regarding availability of the grievance system in alternative formats: braille, large print, audio?
    e. Contain the name and contact information of the ADA Coordinator?
17. Does your Department supervise any maintenance staff?
    a. If yes, do maintenance staff receive training regarding maintaining an accessible built environment?
18. Does the Department have a policy regarding service and/or support animals for its employees?
    a. If yes, please provide a copy of the relevant policies.

E. Other

1. How does your Department ensure that accessibility is included in all initiatives that are not specific to litigation, e.g. Electronic Suspected Child Abuse Reporting System (eSCARS)?
2. Does your Department have an ADA Notice of Compliance posted?
    a. If yes, please describe where this notice is posted.

3. Does your Department have any policies regarding service and/or emotional support animals for its employees and/or the public?
    a. If yes, please describe and provide a copy of any pertinent documentation.
4. If your Department offers public services on site, e.g. intake and counseling, please describe how your Department ensures that these services are fully accessible.
5. Does your Department offer transportation services?
    a. If yes, please describe how the Department ensures that these services are fully accessible to persons with disabilities.
6. Does your Department have electronic informational kiosks?
    a. If yes, are they accessible to people with disabilities?
7. Does your Department offer printed informational brochures to the public?
    a. If yes, are these offered in large print formats?
    b. If yes, are these brochures offered in accessible locations (e.g. with adequate clear floor space and within reach ranges for persons who use mobility devices)?
8. Does your Department offer or host any trainings, meetings, or other events available to the public?
    a. If yes, does your Department have a checklist to ensure accessibility? Please attach.
    b. If yes, are these events in accessible facilities?
    c. If yes, are these event facilities on public transportation routes?
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10. How does your Department receive complaints of lack of accessibility or requests for reasonable accommodation from the public?
    a. Please attach any pertinent policies and/or procedures.
11. Has your Department received any complaints regarding a failure to reasonably accommodate or lack of accessibility?

    a. If yes, please describe how these were resolved.

12. Does your Department have a policy in place that prohibits discrimination against people who formerly used drugs illegally and have been through a rehabilitation program?
    a. If yes, when was it last updated?
    b. Please attach a copy of the policy.
13. Based on all of the above, are there areas where you feel training of Department staff would be beneficial?
    a. If yes, please list the areas of training you think may be useful.

Fire Department

Printed Communications

1. Do all of your Department's printed publications and notices inform readers that the publications are available in alternative formats, if needed for persons with disabilities?
    a. If yes, is this mandated by the County or specific to your Department?
    b. If yes, is the notification language standard to the County or created by your Department?
2. Do all of your Department's printed publications and notices use a certain font type and size for County published documents?
    a. If yes, what font type and size is used?
    b. If yes, is this mandated by the County or specific to your Department?
3. Has your Department reviewed all publications and notices to determine whether they portray persons with disabilities in a demeaning or offensive manner?
    a. If yes, when was this review last performed?
    b. If yes, how regularly is this review performed?
4. Has your Department trained its staff to ensure that all publications and correspondence use "person first language"?
    a. If yes, is this training provided by the County or the Department?
    b. If yes, how often are staff provided this training?

B. Communication With People Who are Deaf or Hard of Hearing (DHH)

1. Does your department list "711 the California Relay" on business cards and letterheads?
2. Are your Department's telephone lines accessible to persons who are DHH?
    a. If yes, how often are your Department's telephone lines tested to ensure accessibility?
3. Has your Department identified local resources that can provide auxiliary aids for communication as needed?
    a. If yes, please describe.

4. If your Department uses video for any reason or in any forum (e.g. internal employee training, public outreach via the web) is that video captioned?
5. Does your Department have a policy in place for securing video remote interpreting services (VRI)?
6. If your Department has a Public Information Officer that communicates with the press and releases critical information, is an American Sign Language interpreter visible and within the screenshot if television cameras are in use or is a captioning service used?
7. Does the Department play videos in public spaces, e.g. waiting rooms or lobbies, for the public?
    a. If so, are these videos captioned?
8. Does the Department use any public address systems?
    a. If so, how does the Department ensure that information broadcast by these systems is available to people who may be DHH?

C. Software & Digital Communication

1. Does the Department ensure that its webpage is accessible to persons with disabilities by applying Web Content Accessibility Guidelines (WCAG)?[24]
    a. If yes, is this mandated by the County?
    b. If yes, how does the Department make sure its webpage meets the WCAG?
    c. If yes, how does the Department ensure that any updates meet the WCAG?
    d. If yes, what version of the WCAG does the Department apply to its webpage access requirements?
2. Does the Department use any web-based forms for use internally or by the public?
    a. If yes, how does the Department ensure that these meet WCAG?
3. Does the Department use any third party software, either internally or externally?
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[24] See, e.g. https://www.w3.org/WAI/standards-guidelines/wcag/

4. Does the Department use any touch screen information systems for public interaction?
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D. Staff & Employees

1. Does the Department ensure that all of its job listings are accessible to persons with disabilities?
    a. If yes, please describe, and attach any pertinent documents.
2. Does the Department offer candidates for employment the opportunity to request reasonable accommodation?
    a. If yes, please describe, and attach any pertinent documents.
3. Are interview panel members trained regarding disability awareness and appropriate interactions with people with disabilities?
    a. If yes, please describe the training, including how often it is offered, and how attendance is tracked and recorded.
    b. If yes, please attach copies of any pertinent documents.

4. When your department conducts employment interviews, is the decision to hire based upon which candidate is best qualified to perform the essential functions of the job with or without reasonable accommodations?
5. How are the essential functions of a position determined?
6. How does the Department handle assignment to another role as a form of reasonable accommodation? Please describe in detail.
7. Does the Department offer Staff and Employees an opportunity to self-identify as a person with a disability?
8. How does the Department ensure that all employee events (e.g. holiday parties), are fully accessible?
9. Does the Department offer training on accessibility best practices and/or the ADA to staff, employees and/or volunteers?
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    b. If so, is this training optional or mandatory?
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11. Does the Department have a process for its staff and/or employees to request a reasonable accommodation?
    a. Please describe and/or attach copies of any pertinent policies or procedures.
    b. Please also fully describe the interactive process, as well as how documentation regarding these processes are maintained.
12. If reasonable modifications are used to create access, are they approved before they are put in place?
    a. If yes, by whom? Please include name, position and contact information
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14. Does the Department ensure that it's facilities and offices are fully accessible? Please describe.
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    a. Is it based upon zero tolerance or the legal definition of disability harassment?
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    a. Offer assistance to people with disabilities who, due to their disability, are not able to independently complete the grievance?
    b. Provide timelines when a complainant can expect a result?
    c. Have a second level of review? If yes, please state the position responsible.
    d. Contain a notice regarding availability of the grievance system in alternative formats: braille, large print, audio?
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17. Does your Department supervise any maintenance staff?
    a. If yes, do maintenance staff receive training regarding maintaining an accessible built environment?
18. Does the Department have a policy regarding service and/or support animals for its employees?
    a. If yes, please provide a copy of the relevant policies.

E. Emergency Procedures

1. Does your Department have procedures in place regarding the evacuation of persons with disabilities?
    a. If yes, please describe and/or provide a copy of those procedures.
    b. If yes, how often are relevant Department staff trained on those procedures, and how is this training tracked and recorded?

   c. If staff are trained on these procedures, how often is this training updated and/or reviewed?

2. Does your Department utilize Department vehicles for transporting civilians in any instance, including emergency evacuation incidents?
   a. If yes, are transport vehicles equipped to transport persons with disabilities? (Please describe in detail, if applicable).
   b. If yes, are relevant Department staff trained in how to transport persons with disabilities? (Please describe in detail, if applicable).
3. Does your Department work in partnership with other entities regarding the set up and administration of evacuation shelters or centers?
   a. If yes, please describe the Department's role in this partnership.
   b. If yes, does the Department have a checklist regarding accessibility at evacuation shelters or centers? (Please provide a copy of that checklist, if applicable).

F. Other

1. Does your Department have an ADA Notice of Compliance posted?
   a. If yes, please describe where this notice is posted.
2. Does your Department have any policies regarding service and/or emotional support animals for its employees and/or the public?
   a. If yes, please describe and provide a copy of any pertinent documentation.
3. If your Department offers public services on site, e.g. intake and counseling, please describe how your Department ensures that these services are fully accessible.
4. Does your Department offer transportation services?
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5. Does your Department have electronic informational kiosks?

    a. If yes, are they accessible to people with disabilities?

6. Does your Department offer printed informational brochures to the public?
    a. If yes, are these offered in large print formats?
    b. If yes, are these brochures offered in accessible locations (e.g. with adequate clear floor space and within reach ranges for persons who use mobility devices)?
7. Does your Department offer or host any trainings, meetings, or other events available to the public?
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    a. If yes, when was it last updated?

    b. Please attach a copy of the policy.

12. Based on all of the above, are there areas where you feel training of Department staff would be beneficial?

a. If yes, please list the areas of training you think may be useful.

General Services

Printed Communications

1. Do all of your Department's printed publications and notices inform readers that the publications are available in alternative formats, if needed for persons with disabilities?
    a. If yes, is this mandated by the County or specific to your Department?
    b. If yes, is the notification language standard to the County or created by your Department?
2. Do all of your Department's printed publications and notices use a certain font type and size for County published documents?
    a. If yes, what font type and size is used?
    b. If yes, is this mandated by the County or specific to your Department?
3. Has your Department reviewed all publications and notices to determine whether they portray persons with disabilities in a demeaning or offensive manner?
    a. If yes, when was this review last performed?
    b. If yes, how regularly is this review performed?
4. Has your Department trained its staff to ensure that all publications and correspondence use "person first language"?
    a. If yes, is this training provided by the County or the Department?
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B. Communication With People Who are Deaf or Hard of Hearing (DHH)

1. Does your department list "711 the California Relay" on business cards and letterheads?
2. Are your Department's telephone lines accessible to persons who are DHH?
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3. Has your Department identified local resources that can provide auxiliary aids for communication as needed?
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4. If your Department uses video for any reason or in any forum (e.g. internal employee training, public outreach via the web) is that video captioned?
5. Does your Department have a policy in place for securing video remote interpreting services (VRI)?
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D. Staff & Employees

1. Does the Department ensure that all of its job listings are accessible to persons with disabilities?
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3. Are interview panel members trained regarding disability awareness and appropriate interactions with people with disabilities?
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4. When your department conducts employment interviews, is the decision to hire based upon which candidate is best qualified to perform the essential functions of the job with or without reasonable accommodations?
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6. How does the Department handle assignment to another role as a form of reasonable accommodation? Please describe in detail.
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9. Does the Department offer training on accessibility best practices and/or the ADA to staff, employees and/or volunteers?
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    b. Please also fully describe the interactive process, as well as how documentation regarding these processes are maintained.
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    a. If yes, by whom? Please include name, position and contact information
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    d. Contain a notice regarding availability of the grievance system in alternative formats: braille, large print, audio?
    e. Contain the name and contact information of the ADA Coordinator?
17. Does your Department supervise any maintenance staff?
    a. If yes, do maintenance staff receive training regarding maintaining an accessible built environment?
18. Does the Department have a policy regarding service and/or support animals for its employees?
    a. If yes, please provide a copy of the relevant policies.

E. Support Services

<u>Information Technology</u>

1. How does IT ensure that all Information & Communication Technology services within its purview are fully accessible?
2. How and how often does IT conduct accessibility checks, and how encompassing are these checks?

3. Does the IT Department offer and/or receive regular training regarding digital and web accessibility?
    a. If yes, please describe the training, provide copies of any relevant documents, and describe how training is tracked and recorded.

Purchasing, Contracts, Vendors

1. When the purchase of new equipment is made, (purchases including, but not limited to, communication and transportation equipment) how is it reviewed to ensure the equipment is accessible to users with disabilities?
2. Do all County contracts have language in place holding contractors and vendors to applicable State and Federal disability civil rights mandates?
    a. If yes, how is this enforced?
3. How does the Department ensure that all products and services offered by third parties and vendors are fully accessible?
4. Is an accessibility plan check done when vendors are conducting tenant improvements in public service areas?
5. Is guidance in place for staff and vendors regarding clear space and furniture placement?
    a. If yes, when was it last updated? Please attach the guidance.
6. If an employee or member of the public with a disability believes they have been discriminated against by a County vendor or contractor, what steps are available to them to remedy their concerns?

Facilities and Real Estate Management

1. Does your Department have an accessibility construction inspection checklist for use by building code officials/building inspectors as a reference guide to assist with on-site inspection of accessibility features and construction elements affecting accessibility compliance to your facilities?
    a. If yes, when was it last updated? Please attach a copy of the checklist.
2. Is there a policy and/or procedure in place ensuring proper maintenance of accessible features?
    a. If yes, when was this last updated?

b. If yes, how are the relevant staff made aware of these policies and procedures?
c. If yes, how are these policies and/or procedures enforced?
d. Please attach a copy of the policy and procedure.

Capital Projects

1. Does your department have an accessibility checklist for that it uses for all Capital projects?
    a. If yes, please attach a copy of this checklist and/or any pertinent documentation.
    b. If yes, when was this last updated?
    c. If yes, how does your Department ensure that accessibility is implemented in all Capital projects?

Fleet Services

1. When procuring and maintaining vehicles for transportation uses, what procedures and/or guidelines does your Department follow or implement to ensure that these vehicles are accessible to persons with disabilities?
2. Does your Department offer training to transportation providers regarding disability awareness and how to ensure access and safety to riders with disabilities (including the use of tie-downs)?
    a. If yes, please describe the training and attach any pertinent documents.
    b. If yes, please describe how often this training is offered, tracked and recorded.
    c. If no, is there another Department within the County that offers this training?
3. Are service animals allowed on transportation systems?
4. Have there been any complaints regarding inaccessible transportation services?
    a. If yes, how were those resolved?

F. Other

1. Does your Department have an ADA Notice of Compliance posted?
    a. If yes, please describe where this notice is posted.
2. Does your Department have any policies regarding service and/or emotional support animals for its employees and/or the public?
    a. If yes, please describe and provide a copy of any pertinent documentation.
3. If your Department offers public services on site, e.g. intake and counseling, please describe how your Department ensures that these services are fully accessible.
4. Does your Department offer transportation services?
    a. If yes, please describe how the Department ensures that these services are fully accessible to persons with disabilities.
5. Does your Department have electronic informational kiosks?
    a. If yes, are they accessible to people with disabilities?
6. Does your Department offer printed informational brochures to the public?
    a. If yes, are these offered in large print formats?
    b. If yes, are these brochures offered in accessible locations (e.g. with adequate clear floor space and within reach ranges for persons who use mobility devices)?
7. Does your Department offer or host any trainings, meetings, or other events available to the public?
    a. If yes, does your Department have a checklist to ensure accessibility? Please attach.
    b. If yes, are these events in accessible facilities?
    c. If yes, are these event facilities on public transportation routes?
8. Is your Department is involved in automation initiatives (e.g. web and mobile applications) that interface with the public?

    a. If yes, how do you ensure that these are fully accessible to persons with disabilities?

9. How does your Department receive complaints of lack of accessibility or requests for reasonable accommodation from the public?
    a. Please attach any pertinent policies and/or procedures.
10. Has your Department received any complaints regarding a failure to reasonably accommodate or lack of accessibility?
    a. If yes, please describe how these were resolved.
11. Does your Department have a policy in place that prohibits discrimination against people who <u>formerly</u> used drugs illegally and have been through a rehabilitation program?
    a. If yes, when was it last updated?
    b. Please attach a copy of the policy.
12. Based on all of the above, are there areas where you feel training of Department staff would be beneficial?
    a. If yes, please list the areas of training you think may be useful.

Human Resources

Printed Communications

1. Do all of your Department's printed publications and notices inform readers that the publications are available in alternative formats, if needed for persons with disabilities?
    a. If yes, is this mandated by the County or specific to your Department?
    b. If yes, is the notification language standard to the County or created by your Department?
2. Do all of your Department's printed publications and notices use a certain font type and size for County published documents?
    a. If yes, what font type and size is used?
    b. If yes, is this mandated by the County or specific to your Department?
3. Has your Department reviewed all publications and notices to determine whether they portray persons with disabilities in a demeaning or offensive manner?
    a. If yes, when was this review last performed?
    b. If yes, how regularly is this review performed?
4. Has your Department trained its staff to ensure that all publications and correspondence use "person first language"?
    a. If yes, is this training provided by the County or the Department?
    b. If yes, how often are staff provided this training?

B. Communication With People Who are Deaf or Hard of Hearing (DHH)

1. Does your department list "711 the California Relay" on business cards and letterheads?
2. Are your Department's telephone lines accessible to persons who are DHH?
    a. If yes, how often are your Department's telephone lines tested to ensure accessibility?
3. Has your Department identified local resources that can provide auxiliary aids for communication as needed?
    a. If yes, please describe.

4. If your Department uses video for any reason or in any forum (e.g. internal employee training, public outreach via the web) is that video captioned?
5. Does your Department have a policy in place for securing video remote interpreting services (VRI)?
6. If your Department has a Public Information Officer that communicates with the press and releases critical information, is an American Sign Language interpreter visible and within the screenshot if television cameras are in use or is a captioning service used?
7. Does the Department play videos in public spaces, e.g. waiting rooms or lobbies, for the public?
    a. If so, are these videos captioned?
8. Does the Department use any public address systems?
    a. If so, how does the Department ensure that information broadcast by these systems is available to people who may be DHH?

C. Software & Digital Communication

1. Does the Department ensure that its webpage is accessible to persons with disabilities by applying Web Content Accessibility Guidelines (WCAG)?[26]
    a. If yes, is this mandated by the County?
    b. If yes, how does the Department make sure its webpage meets the WCAG?
    c. If yes, how does the Department ensure that any updates meet the WCAG?
    d. If yes, what version of the WCAG does the Department apply to its webpage access requirements?
2. Does the Department use any web-based forms for use internally or by the public?
    a. If yes, how does the Department ensure that these meet WCAG?
3. Does the Department use any third party software, either internally or externally?
    a. If yes, how does the Department ensure that these meet WCAG?

[26] See, e.g. https://www.w3.org/WAI/standards-guidelines/wcag/

4. Does the Department use any touch screen information systems for public interaction?
    a. If yes, is there an independent operating system for persons with visual impairments?
5. Does the Department offer any type of computer or digital device for use by the public?
    a. If yes, are they equipped with software that makes them accessible to persons with visual impairments?
    b. If yes, how does the Department ensure that these devices and the software on them is accessible?
6. In email communications (both internal and external), does the Department ensure that all communications – including attachments – comply with WCAG?
    a. Are PDFs checked for accessibility?
    b. Are PDFs also sent out as Word documents?
    c. Are all photos captioned with descriptive text?

D. Staff & Employees

1. Does the Department ensure that all of its job listings are accessible to persons with disabilities?
    a. If yes, please describe, and attach any pertinent documents.
2. Does the Department offer candidates for employment the opportunity to request reasonable accommodation?
    a. If yes, please describe, and attach any pertinent documents.
3. Are interview panel members trained regarding disability awareness and appropriate interactions with people with disabilities?
    a. If yes, please describe the training, including how often it is offered, and how attendance is tracked and recorded.
    b. If yes, please attach copies of any pertinent documents.

4. When your department conducts employment interviews, is the decision to hire based upon which candidate is best qualified to perform the essential functions of the job with or without reasonable accommodations?
5. How are the essential functions of a position determined?
6. How does the Department handle assignment to another role as a form of reasonable accommodation? Please describe in detail.
7. Does the Department offer Staff and Employees an opportunity to self-identify as a person with a disability?
8. How does the Department ensure that all employee events (e.g. holiday parties), are fully accessible?
9. Does the Department offer training on accessibility best practices and/or the ADA to staff, employees and/or volunteers?
    a. If so, how often is this training offered?
    b. If so, is this training optional or mandatory?
    c. If so, how is attendance tracked and recorded?
10. Does the Department ensure that all opportunities for advancement and education are available and accessible to Staff and Employees who may have a disability? This includes, but is not limited to certifications, workshops, trainings, conferences, meetings, etc.
11. Does the Department have a process for its staff and/or employees to request a reasonable accommodation?
    a. Please describe and/or attach copies of any pertinent policies or procedures.
    b. Please also fully describe the interactive process, as well as how documentation regarding these processes are maintained.
12. If reasonable modifications are used to create access, are they approved before they are put in place?
    a. If yes, by whom? Please include name, position and contact information
13. When reasonable modifications are put in place, are they documented to ensure staff implements them appropriately?

a. If yes, how is the reasonable modification(s) documented? What information is included in the documentation?

14. Does the Department ensure that it's facilities and offices are fully accessible? Please describe.
15. Is there an anti-disability harassment policy? If yes, when was it last updated? Please attach the policy.
    a. Is it based upon zero tolerance or the legal definition of disability harassment?
    b. How often is it disseminated to all staff?
16. Does your Department's grievance system:
    a. Offer assistance to people with disabilities who, due to their disability, are not able to independently complete the grievance?
    b. Provide timelines when a complainant can expect a result?
    c. Have a second level of review? If yes, please state the position responsible.
    d. Contain a notice regarding availability of the grievance system in alternative formats: braille, large print, audio?
    e. Contain the name and contact information of the ADA Coordinator?
17. Does your Department supervise any maintenance staff?
    a. If yes, do maintenance staff receive training regarding maintaining an accessible built environment?
18. Does the Department have a policy regarding service and/or support animals for its employees?
    a. If yes, please provide a copy of the relevant policies.

E. Other

1. Does your Department have an ADA Notice of Compliance posted?
    a. If yes, please describe where this notice is posted.
2. Does your Department have any policies regarding service and/or emotional support animals for its employees and/or the public?

    a. If yes, please describe and provide a copy of any pertinent documentation.

3. If your Department offers public services on site, e.g. intake and counseling, please describe how your Department ensures that these services are fully accessible.

4. Does your Department offer transportation services?

    a. If yes, please describe how the Department ensures that these services are fully accessible to persons with disabilities.

5. Does your Department have electronic informational kiosks?

    a. If yes, are they accessible to people with disabilities?

6. Does your Department offer printed informational brochures to the public?
    a. If yes, are these offered in large print formats?
    b. If yes, are these brochures offered in accessible locations (e.g. with adequate clear floor space and within reach ranges for persons who use mobility devices)?
7. Does your Department offer or host any trainings, meetings, or other events available to the public?
    a. If yes, does your Department have a checklist to ensure accessibility? Please attach.
    b. If yes, are these events in accessible facilities?
    c. If yes, are these event facilities on public transportation routes?
8. Is your Department is involved in automation initiatives (e.g. web and mobile applications) that interface with the public?
    a. If yes, how do you ensure that these are fully accessible to persons with disabilities?
9. How does your Department receive complaints of lack of accessibility or requests for reasonable accommodation from the public?
    a. Please attach any pertinent policies and/or procedures.

10. Has your Department received any complaints regarding a failure to reasonably accommodate or lack of accessibility?
    a. If yes, please describe how these were resolved.
11. Does your Department have a policy in place that prohibits discrimination against people who formerly used drugs illegally and have been through a rehabilitation program?
    a. If yes, when was it last updated?
    b. Please attach a copy of the policy.
12. Based on all of the above, are there areas where you feel training of Department staff would be beneficial?
    a. If yes, please list the areas of training you think may be useful.

Office of Emergency Management

Printed Communications

1. Do all of your Department's printed publications and notices inform readers that the publications are available in alternative formats, if needed for persons with disabilities?
    a. If yes, is this mandated by the County or specific to your Department?
    b. If yes, is the notification language standard to the County or created by your Department?
2. Do all of your Department's printed publications and notices use a certain font type and size for County published documents?
    a. If yes, what font type and size is used?
    b. If yes, is this mandated by the County or specific to your Department?
3. Has your Department reviewed all publications and notices to determine whether they portray persons with disabilities in a demeaning or offensive manner?
    a. If yes, when was this review last performed?
    b. If yes, how regularly is this review performed?
4. Has your Department trained its staff to ensure that all publications and correspondence use "person first language"?
    a. If yes, is this training provided by the County or the Department?
    b. If yes, how often are staff provided this training?

B. Communication With People Who are Deaf or Hard of Hearing (DHH)

1. Does your department list "711 the California Relay" on business cards and letterheads?
2. Are your Department's telephone lines accessible to persons who are DHH?
    a. If yes, how often are your Department's telephone lines tested to ensure accessibility?
3. Has your Department identified local resources that can provide auxiliary aids for communication as needed?
    a. If yes, please describe.

4. If your Department uses video for any reason or in any forum (e.g. internal employee training, public outreach via the web) is that video captioned?
5. Does your Department have a policy in place for securing video remote interpreting services (VRI)?
6. If your Department has a Public Information Officer that communicates with the press and releases critical information, is an American Sign Language interpreter visible and within the screenshot if television cameras are in use or is a captioning service used?
7. Does the Department play videos in public spaces, e.g. waiting rooms or lobbies, for the public?
    a. If so, are these videos captioned?
8. Does the Department use any public address systems?
    a. If so, how does the Department ensure that information broadcast by these systems is available to people who may be DHH?

C. Software & Digital Communication

1. Does the Department ensure that its webpage is accessible to persons with disabilities by applying Web Content Accessibility Guidelines (WCAG)?[27]
    a. If yes, is this mandated by the County?
    b. If yes, how does the Department make sure its webpage meets the WCAG?
    c. If yes, how does the Department ensure that any updates meet the WCAG?
    d. If yes, what version of the WCAG does the Department apply to its webpage access requirements?
2. Does the Department use any web-based forms for use internally or by the public?
    a. If yes, how does the Department ensure that these meet WCAG?
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4. Does the Department use any touch screen information systems for public interaction?
    a. If yes, is there an independent operating system for persons with visual impairments?
5. Does the Department offer any type of computer or digital device for use by the public?
    a. If yes, are they equipped with software that makes them accessible to persons with visual impairments?
    b. If yes, how does the Department ensure that these devices and the software on them is accessible?
6. In email communications (both internal and external), does the Department ensure that all communications – including attachments – comply with WCAG?
    a. Are PDFs checked for accessibility?
    b. Are PDFs also sent out as Word documents?
    c. Are all photos captioned with descriptive text?

D. Staff & Employees

1. Does the Department ensure that all of its job listings are accessible to persons with disabilities?
    a. If yes, please describe, and attach any pertinent documents.
2. Does the Department offer candidates for employment the opportunity to request reasonable accommodation?
    a. If yes, please describe, and attach any pertinent documents.
3. Are interview panel members trained regarding disability awareness and appropriate interactions with people with disabilities?
    a. If yes, please describe the training, including how often it is offered, and how attendance is tracked and recorded.
    b. If yes, please attach copies of any pertinent documents.

4. When your department conducts employment interviews, is the decision to hire based upon which candidate is best qualified to perform the essential functions of the job with or without reasonable accommodations?
5. How are the essential functions of a position determined?
6. How does the Department handle assignment to another role as a form of reasonable accommodation? Please describe in detail.
7. Does the Department offer Staff and Employees an opportunity to self-identify as a person with a disability?
8. How does the Department ensure that all employee events (e.g. holiday parties), are fully accessible?
9. Does the Department offer training on accessibility best practices and/or the ADA to staff, employees and/or volunteers?
    a. If so, how often is this training offered?
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    c. If so, how is attendance tracked and recorded?
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    a. Please describe and/or attach copies of any pertinent policies or procedures.
    b. Please also fully describe the interactive process, as well as how documentation regarding these processes are maintained.
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    a. Offer assistance to people with disabilities who, due to their disability, are not able to independently complete the grievance?
    b. Provide timelines when a complainant can expect a result?
    c. Have a second level of review? If yes, please state the position responsible.
    d. Contain a notice regarding availability of the grievance system in alternative formats: braille, large print, audio?
    e. Contain the name and contact information of the ADA Coordinator?
17. Does your Department supervise any maintenance staff?
    a. If yes, do maintenance staff receive training regarding maintaining an accessible built environment?
18. Does the Department have a policy regarding service and/or support animals for its employees?
    a. If yes, please provide a copy of the relevant policies.

E. Emergency Procedures

1. Does your Department have procedures in place regarding the evacuation of persons with disabilities?
    a. If yes, please describe and/or provide a copy of those procedures.
    b. If yes, how often are relevant Department staff trained on those procedures, and how is this training tracked and recorded?

   c. If staff are trained on these procedures, how often is this training updated and/or reviewed?

2. Does your Department utilize Department vehicles for transporting civilians in any instance, including emergency evacuation incidents?
   a. If yes, are transport vehicles equipped to transport persons with disabilities? (Please describe in detail, if applicable).
   b. If yes, are relevant Department staff trained in how to transport persons with disabilities? (Please describe in detail, if applicable).
3. Does your Department work in partnership with other entities regarding the set up and administration of evacuation shelters or centers?
   a. If yes, please describe the Department's role in this partnership.
   b. If yes, does the Department have a checklist regarding accessibility at evacuation shelters or centers? (Please provide a copy of that checklist, if applicable).
4. Does the Department have any other procedures in place regarding assistance to persons with disabilities in the event of a disaster or emergency?
   a. If yes, please describe, and attach copies of all relevant documents.

F. Other

1. Does your Department have an ADA Notice of Compliance posted?

   a. If yes, please describe where this notice is posted.

2. Does your Department have any policies regarding service and/or emotional support animals for its employees and/or the public?

   a. If yes, please describe and provide a copy of any pertinent documentation.

3. If your Department offers public services on site, e.g. intake and counseling, please describe how your Department ensures that these services are fully accessible.

4. Does your Department offer transportation services?

   a. If yes, please describe how the Department ensures that these services are fully accessible to persons with disabilities.

5. Does your Department have electronic informational kiosks?

   a. If yes, are they accessible to people with disabilities?

6. Does your Department offer printed informational brochures to the public?
   a. If yes, are these offered in large print formats?
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7. Does your Department offer or host any trainings, meetings, or other events available to the public?
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9. How does your Department receive complaints of lack of accessibility or requests for reasonable accommodation from the public?
   a. Please attach any pertinent policies and/or procedures.
10. Has your Department received any complaints regarding a failure to reasonably accommodate or lack of accessibility?
    a. If yes, please describe how these were resolved.
11. Does your Department have a policy in place that prohibits discrimination against people who <u>formerly</u> used drugs illegally and have been through a rehabilitation program?

    a. If yes, when was it last updated?

b. Please attach a copy of the policy.

12. Based on all of the above, are there areas where you feel training of Department staff would be beneficial?
    a. If yes, please list the areas of training you think may be useful.

Planning & Development

Printed Communications

1. Do all of your Department's printed publications and notices inform readers that the publications are available in alternative formats, if needed for persons with disabilities?
    a. If yes, is this mandated by the County or specific to your Department?
    b. If yes, is the notification language standard to the County or created by your Department?
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    b. If yes, is this mandated by the County or specific to your Department?
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    a. If yes, when was this review last performed?
    b. If yes, how regularly is this review performed?
4. Has your Department trained its staff to ensure that all publications and correspondence use "person first language"?
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B. Communication With People Who are Deaf or Hard of Hearing (DHH)

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    a. If yes, how often are your Department's telephone lines tested to ensure accessibility?
3. Has your Department identified local resources that can provide auxiliary aids for communication as needed?
    a. If yes, please describe.

4. If your Department uses video for any reason or in any forum (e.g. internal employee training, public outreach via the web) is that video captioned?
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6. If your Department has a Public Information Officer that communicates with the press and releases critical information, is an American Sign Language interpreter visible and within the screenshot if television cameras are in use or is a captioning service used?
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1. Does the Department ensure that its webpage is accessible to persons with disabilities by applying Web Content Accessibility Guidelines (WCAG)?[28]
    a. If yes, is this mandated by the County?
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    a. If yes, how does the Department ensure that these meet WCAG?

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    b. If yes, how does the Department ensure that these devices and the software on them is accessible?
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D. Staff & Employees

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    a. If yes, please describe, and attach any pertinent documents.
2. Does the Department offer candidates for employment the opportunity to request reasonable accommodation?
    a. If yes, please describe, and attach any pertinent documents.
3. Are interview panel members trained regarding disability awareness and appropriate interactions with people with disabilities?
    a. If yes, please describe the training, including how often it is offered, and how attendance is tracked and recorded.
    b. If yes, please attach copies of any pertinent documents.

4. When your department conducts employment interviews, is the decision to hire based upon which candidate is best qualified to perform the essential functions of the job with or without reasonable accommodations?
5. How are the essential functions of a position determined?
6. How does the Department handle assignment to another role as a form of reasonable accommodation? Please describe in detail.
7. Does the Department offer Staff and Employees an opportunity to self-identify as a person with a disability?
8. How does the Department ensure that all employee events (e.g. holiday parties), are fully accessible?
9. Does the Department offer training on accessibility best practices and/or the ADA to staff, employees and/or volunteers?
    a. If so, how often is this training offered?
    b. If so, is this training optional or mandatory?
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10. Does the Department ensure that all opportunities for advancement and education are available and accessible to Staff and Employees who may have a disability? This includes, but is not limited to certifications, workshops, trainings, conferences, meetings, etc.
11. Does the Department have a process for its staff and/or employees to request a reasonable accommodation?
    a. Please describe and/or attach copies of any pertinent policies or procedures.
    b. Please also fully describe the interactive process, as well as how documentation regarding these processes are maintained.
12. If reasonable modifications are used to create access, are they approved before they are put in place?
    a. If yes, by whom? Please include name, position and contact information
13. When reasonable modifications are put in place, are they documented to ensure staff implements them appropriately?

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14. Does the Department ensure that it's facilities and offices are fully accessible? Please describe.
15. Is there an anti-disability harassment policy? If yes, when was it last updated? Please attach the policy.
   a. Is it based upon zero tolerance or the legal definition of disability harassment?
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16. Does your Department's grievance system:
   a. Offer assistance to people with disabilities who, due to their disability, are not able to independently complete the grievance?
   b. Provide timelines when a complainant can expect a result?
   c. Have a second level of review? If yes, please state the position responsible.
   d. Contain a notice regarding availability of the grievance system in alternative formats: braille, large print, audio?
   e. Contain the name and contact information of the ADA Coordinator?
17. Does your Department supervise any maintenance staff?
   a. If yes, do maintenance staff receive training regarding maintaining an accessible built environment?
18. Does the Department have a policy regarding service and/or support animals for its employees?
   a. If yes, please provide a copy of the relevant policies.

E. Planning, Construction, Buildings

1. When examining plans, does the Department evaluate accessibility requirements?
   a. If so, please describe how the Department does this, and please attach any relevant Departmental documentation (e.g. guidelines, checklists, procedures).

2. During construction, does the Department evaluate construction sites for accessible paths of travel along public rights of way for persons with disabilities?
    a. If so, please describe how the Department does this, and please attach any relevant Departmental documentation (e.g. guidelines, checklists, procedures).
3. Does the Department receive public complaints regarding building accessibility for persons with disabilities?
    a. If so, please describe how these are submitted to the Department by the public.
    b. If so, please provide examples of complaints, including how those were resolved.
    c. If so, please provide any relevant Departmental documentation, including intake forms, internal processes, etc.)
4. Does the Department have any staff or employees who evaluate accessibility of built environments for persons with disabilities?
    a. If so, please provide supplemental information, e.g. # of FTEs, certifications required, job description(s).

F. Other

1. Does your Department have an ADA Notice of Compliance posted?

    a. If yes, please describe where this notice is posted.

2. Does your Department have any policies regarding service and/or emotional support animals for its employees and/or the public?

    a. If yes, please describe and provide a copy of any pertinent documentation.

3. If your Department offers public services on site, e.g. intake and counseling, please describe how your Department ensures that these services are fully accessible.

4. Does your Department offer transportation services?

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5. Does your Department have electronic informational kiosks?

   a. If yes, are they accessible to people with disabilities?

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   c. If yes, are these event facilities on public transportation routes?
8. Is your Department is involved in automation initiatives (e.g. web and mobile applications) that interface with the public?
   a. If yes, how do you ensure that these are fully accessible to persons with disabilities?
9. How does your Department receive complaints of lack of accessibility or requests for reasonable accommodation from the public?
   a. Please attach any pertinent policies and/or procedures.
10. Has your Department received any complaints regarding a failure to reasonably accommodate or lack of accessibility?
    a. If yes, please describe how these were resolved.
11. Does your Department have a policy in place that prohibits discrimination against people who <u>formerly</u> used drugs illegally and have been through a rehabilitation program?

    a. If yes, when was it last updated?

b. Please attach a copy of the policy.

12. Based on all of the above, are there areas where you feel training of Department staff would be beneficial?
    a. If yes, please list the areas of training you think may be useful.

Probation

Printed Communications

1. Do all of your Department's printed publications and notices inform readers that the publications are available in alternative formats, if needed for persons with disabilities?
    a. If yes, is this mandated by the County or specific to your Department?
    b. If yes, is the notification language standard to the County or created by your Department?
2. Do all of your Department's printed publications and notices use a certain font type and size for County published documents?
    a. If yes, what font type and size is used?
    b. If yes, is this mandated by the County or specific to your Department?
3. Has your Department reviewed all publications and notices to determine whether they portray persons with disabilities in a demeaning or offensive manner?
    a. If yes, when was this review last performed?
    b. If yes, how regularly is this review performed?
4. Has your Department trained its staff to ensure that all publications and correspondence use "person first language"?
    a. If yes, is this training provided by the County or the Department?
    b. If yes, how often are staff provided this training?

B. Communication With People Who are Deaf or Hard of Hearing (DHH)

1. Does your department list "711 the California Relay" on business cards and letterheads?
2. Are your Department's telephone lines accessible to persons who are DHH?
    a. If yes, how often are your Department's telephone lines tested to ensure accessibility?
3. Has your Department identified local resources that can provide auxiliary aids for communication as needed?
    a. If yes, please describe.

4. If your Department uses video for any reason or in any forum (e.g. internal employee training, public outreach via the web) is that video captioned?
5. Does your Department have a policy in place for securing video remote interpreting services (VRI)?
6. If your Department has a Public Information Officer that communicates with the press and releases critical information, is an American Sign Language interpreter visible and within the screenshot if television cameras are in use or is a captioning service used?
7. Does the Department play videos in public spaces, e.g. waiting rooms or lobbies, for the public?
    a. If so, are these videos captioned?
8. Does the Department use any public address systems?
    a. If so, how does the Department ensure that information broadcast by these systems is available to people who may be DHH?

C. Software & Digital Communication

1. Does the Department ensure that its webpage is accessible to persons with disabilities by applying Web Content Accessibility Guidelines (WCAG)?[29]
    a. If yes, is this mandated by the County?
    b. If yes, how does the Department make sure its webpage meets the WCAG?
    c. If yes, how does the Department ensure that any updates meet the WCAG?
    d. If yes, what version of the WCAG does the Department apply to its webpage access requirements?
2. Does the Department use any web-based forms for use internally or by the public?
    a. If yes, how does the Department ensure that these meet WCAG?
3. Does the Department use any third party software, either internally or externally?
    a. If yes, how does the Department ensure that these meet WCAG?

[29] See, e.g. https://www.w3.org/WAI/standards-guidelines/wcag/

4. Does the Department use any touch screen information systems for public interaction?
    a. If yes, is there an independent operating system for persons with visual impairments?
5. Does the Department offer any type of computer or digital device for use by the public?
    a. If yes, are they equipped with software that makes them accessible to persons with visual impairments?
    b. If yes, how does the Department ensure that these devices and the software on them is accessible?
6. In email communications (both internal and external), does the Department ensure that all communications – including attachments – comply with WCAG?
    a. Are PDFs checked for accessibility?
    b. Are PDFs also sent out as Word documents?
    c. Are all photos captioned with descriptive text?

D. Staff & Employees

1. Does the Department ensure that all of its job listings are accessible to persons with disabilities?
    a. If yes, please describe, and attach any pertinent documents.
2. Does the Department offer candidates for employment the opportunity to request reasonable accommodation?
    a. If yes, please describe, and attach any pertinent documents.
3. Are interview panel members trained regarding disability awareness and appropriate interactions with people with disabilities?
    a. If yes, please describe the training, including how often it is offered, and how attendance is tracked and recorded.
    b. If yes, please attach copies of any pertinent documents.

4. When your department conducts employment interviews, is the decision to hire based upon which candidate is best qualified to perform the essential functions of the job with or without reasonable accommodations?
5. How are the essential functions of a position determined?
6. How does the Department handle assignment to another role as a form of reasonable accommodation? Please describe in detail.
7. Does the Department offer Staff and Employees an opportunity to self-identify as a person with a disability?
8. How does the Department ensure that all employee events (e.g. holiday parties), are fully accessible?
9. Does the Department offer training on accessibility best practices and/or the ADA to staff, employees and/or volunteers?
    a. If so, how often is this training offered?
    b. If so, is this training optional or mandatory?
    c. If so, how is attendance tracked and recorded?
10. Does the Department ensure that all opportunities for advancement and education are available and accessible to Staff and Employees who may have a disability? This includes, but is not limited to certifications, workshops, trainings, conferences, meetings, etc.
11. Does the Department have a process for its staff and/or employees to request a reasonable accommodation?
    a. Please describe and/or attach copies of any pertinent policies or procedures.
    b. Please also fully describe the interactive process, as well as how documentation regarding these processes are maintained.
12. If reasonable modifications are used to create access, are they approved before they are put in place?
    a. If yes, by whom? Please include name, position and contact information
13. When reasonable modifications are put in place, are they documented to ensure staff implements them appropriately?

a. If yes, how is the reasonable modification(s) documented? What information is included in the documentation?

14. Does the Department ensure that it's facilities and offices are fully accessible? Please describe.
15. Is there an anti-disability harassment policy? If yes, when was it last updated? Please attach the policy.
    a. Is it based upon zero tolerance or the legal definition of disability harassment?
    b. How often is it disseminated to all staff?
16. Does your Department's grievance system:
    a. Offer assistance to people with disabilities who, due to their disability, are not able to independently complete the grievance?
    b. Provide timelines when a complainant can expect a result?
    c. Have a second level of review? If yes, please state the position responsible.
    d. Contain a notice regarding availability of the grievance system in alternative formats: braille, large print, audio?
    e. Contain the name and contact information of the ADA Coordinator?
17. Does your Department supervise any maintenance staff?
    a. If yes, do maintenance staff receive training regarding maintaining an accessible built environment?
18. Does the Department have a policy regarding service and/or support animals for its employees?
    a. If yes, please provide a copy of the relevant policies.

E. Direct Services

1. Does the Department ensure that all attendees of the Los Prietos Boys Camp are able to attend and fully participate, regardless of whether they have a disability?

   a. If yes, please indicate how the Department ensures full accessibility of LPBC, including any policies, procedures and/or training.
2. Does the Department ensure that the content of all education programs is fully accessible?
   a. If yes, please indicate how the Department ensures full accessibility of education programs, including any policies, procedures and/or training.
3. Does the Department train its educators on best practices for presenting information to persons with disabilities?
   a. If yes, please describe, including how often training is given, and how training is tracked and recorded.

F. Other

1. Does your Department have an ADA Notice of Compliance posted?
   a. If yes, please describe where this notice is posted.
2. Does your Department have any policies regarding service and/or emotional support animals for its employees and/or the public?
   a. If yes, please describe and provide a copy of any pertinent documentation.
3. If your Department offers public services on site, e.g. intake and counseling, please describe how your Department ensures that these services are fully accessible.
4. Does your Department offer transportation services?
   a. If yes, please describe how the Department ensures that these services are fully accessible to persons with disabilities.
5. Does your Department have electronic informational kiosks?
   a. If yes, are they accessible to people with disabilities?
6. Does your Department offer printed informational brochures to the public?

    a. If yes, are these offered in large print formats?
    b. If yes, are these brochures offered in accessible locations (e.g. with adequate clear floor space and within reach ranges for persons who use mobility devices)?
7. Does your Department offer or host any trainings, meetings, or other events available to the public?
    a. If yes, does your Department have a checklist to ensure accessibility? Please attach.
    b. If yes, are these events in accessible facilities?
    c. If yes, are these event facilities on public transportation routes?
8. Is your Department is involved in automation initiatives (e.g. web and mobile applications) that interface with the public?
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11. Does your Department have a policy in place that prohibits discrimination against people who <u>formerly</u> used drugs illegally and have been through a rehabilitation program?
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    b. Please attach a copy of the policy.
12. Based on all of the above, are there areas where you feel training of Department staff would be beneficial?
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Public Defender

Printed Communications

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    b. If yes, is the notification language standard to the County or created by your Department?
2. Do all of your Department's printed publications and notices use a certain font type and size for County published documents?
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    b. If yes, is this mandated by the County or specific to your Department?
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4. Has your Department trained its staff to ensure that all publications and correspondence use "person first language"?
    a. If yes, is this training provided by the County or the Department?
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    a. If yes, how often are your Department's telephone lines tested to ensure accessibility?
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4. If your Department uses video for any reason or in any forum (e.g. internal employee training, public outreach via the web) is that video captioned?
5. Does your Department have a policy in place for securing video remote interpreting services (VRI)?
6. If your Department has a Public Information Officer that communicates with the press and releases critical information, is an American Sign Language interpreter visible and within the screenshot if television cameras are in use or is a captioning service used?
7. Does the Department play videos in public spaces, e.g. waiting rooms or lobbies, for the public?
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8. Does the Department use any public address systems?
    a. If so, how does the Department ensure that information broadcast by these systems is available to people who may be DHH?

C. Software & Digital Communication

1. Does the Department ensure that its webpage is accessible to persons with disabilities by applying Web Content Accessibility Guidelines (WCAG)?[30]
    a. If yes, is this mandated by the County?
    b. If yes, how does the Department make sure its webpage meets the WCAG?
    c. If yes, how does the Department ensure that any updates meet the WCAG?
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5. Does the Department offer any type of computer or digital device for use by the public?
    a. If yes, are they equipped with software that makes them accessible to persons with visual impairments?
    b. If yes, how does the Department ensure that these devices and the software on them is accessible?
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    a. Are PDFs checked for accessibility?
    b. Are PDFs also sent out as Word documents?
    c. Are all photos captioned with descriptive text?

D. Staff & Employees

1. Does the Department ensure that all of its job listings are accessible to persons with disabilities?
    a. If yes, please describe, and attach any pertinent documents.
2. Does the Department offer candidates for employment the opportunity to request reasonable accommodation?
    a. If yes, please describe, and attach any pertinent documents.
3. Are interview panel members trained regarding disability awareness and appropriate interactions with people with disabilities?
    a. If yes, please describe the training, including how often it is offered, and how attendance is tracked and recorded.
    b. If yes, please attach copies of any pertinent documents.
4. When your department conducts employment interviews, is the decision to hire based upon which candidate is best qualified to perform the essential functions of the job with or without reasonable accommodations?

5. How are the essential functions of a position determined?
6. How does the Department handle assignment to another role as a form of reasonable accommodation? Please describe in detail.
7. Does the Department offer Staff and Employees an opportunity to self-identify as a person with a disability?
8. How does the Department ensure that all employee events (e.g. holiday parties), are fully accessible?
9. Does the Department offer training on accessibility best practices and/or the ADA to staff, employees and/or volunteers?
    a. If so, how often is this training offered?
    b. If so, is this training optional or mandatory?
    c. If so, how is attendance tracked and recorded?
10. Does the Department ensure that all opportunities for advancement and education are available and accessible to Staff and Employees who may have a disability? This includes, but is not limited to certifications, workshops, trainings, conferences, meetings, etc.
11. Does the Department have a process for its staff and/or employees to request a reasonable accommodation?
    a. Please describe and/or attach copies of any pertinent policies or procedures.
    b. Please also fully describe the interactive process, as well as how documentation regarding these processes are maintained.
12. If reasonable modifications are used to create access, are they approved before they are put in place?
    a. If yes, by whom? Please include name, position and contact information
13. When reasonable modifications are put in place, are they documented to ensure staff implements them appropriately?
    a. If yes, how is the reasonable modification(s) documented? What information is included in the documentation?
14. Does the Department ensure that it's facilities and offices are fully accessible? Please describe.

15. Is there an anti-disability harassment policy? If yes, when was it last updated? Please attach the policy.
    a. Is it based upon zero tolerance or the legal definition of disability harassment?
    b. How often is it disseminated to all staff?
16. Does your Department's grievance system:
    a. Offer assistance to people with disabilities who, due to their disability, are not able to independently complete the grievance?
    b. Provide timelines when a complainant can expect a result?
    c. Have a second level of review? If yes, please state the position responsible.
    d. Contain a notice regarding availability of the grievance system in alternative formats: braille, large print, audio?
    e. Contain the name and contact information of the ADA Coordinator?
17. Does your Department supervise any maintenance staff?
    a. If yes, do maintenance staff receive training regarding maintaining an accessible built environment?
18. Does the Department have a policy regarding service and/or support animals for its employees?
    a. If yes, please provide a copy of the relevant policies.

E. Other

1. How does your Department ensure that accessibility is included in all electronic (e.g. case management) initiatives?
2. How does your Department ensure that all community outreach efforts and events are fully accessible to persons with disabilities?
3. Does your Department have an ADA Notice of Compliance posted?
    a. If yes, please describe where this notice is posted.

4. Does your Department have any policies regarding service and/or emotional support animals for its employees and/or the public?
    a. If yes, please describe and provide a copy of any pertinent documentation.
5. If your Department offers public services on site, e.g. intake and counseling, please describe how your Department ensures that these services are fully accessible.
6. Does your Department offer transportation services?
    a. If yes, please describe how the Department ensures that these services are fully accessible to persons with disabilities.
7. Does your Department have electronic informational kiosks?
    a. If yes, are they accessible to people with disabilities?
8. Does your Department offer printed informational brochures to the public?
    a. If yes, are these offered in large print formats?
    b. If yes, are these brochures offered in accessible locations (e.g. with adequate clear floor space and within reach ranges for persons who use mobility devices)?
9. Does your Department offer or host any trainings, meetings, or other events available to the public?
    a. If yes, does your Department have a checklist to ensure accessibility? Please attach.
    b. If yes, are these events in accessible facilities?
    c. If yes, are these event facilities on public transportation routes?
10. Is your Department is involved in automation initiatives (e.g. web and mobile applications) that interface with the public?
    a. If yes, how do you ensure that these are fully accessible to persons with disabilities?
11. How does your Department receive complaints of lack of accessibility or requests for reasonable accommodation from the public?

    a. Please attach any pertinent policies and/or procedures.

12. Has your Department received any complaints regarding a failure to reasonably accommodate or lack of accessibility?
    a. If yes, please describe how these were resolved.
13. Does your Department have a policy in place that prohibits discrimination against people who formerly used drugs illegally and have been through a rehabilitation program?
    a. If yes, when was it last updated?
    b. Please attach a copy of the policy.
14. Based on all of the above, are there areas where you feel training of Department staff would be beneficial?
    a. If yes, please list the areas of training you think may be useful.

Public Health

Printed Communications

1. Do all of your Department's printed publications and notices inform readers that the publications are available in alternative formats, if needed for persons with disabilities?
    a. If yes, is this mandated by the County or specific to your Department?
    b. If yes, is the notification language standard to the County or created by your Department?
2. Do all of your Department's printed publications and notices use a certain font type and size for County published documents?
    a. If yes, what font type and size is used?
    b. If yes, is this mandated by the County or specific to your Department?
3. Has your Department reviewed all publications and notices to determine whether they portray persons with disabilities in a demeaning or offensive manner?
    a. If yes, when was this review last performed?

   b. If yes, how regularly is this review performed?
4. Has your Department trained its staff to ensure that all publications and correspondence use “person first language”?
   a. If yes, is this training provided by the County or the Department?
   b. If yes, how often are staff provided this training?

B. Communication With People Who are Deaf or Hard of Hearing (DHH)

1. Does your department list “711 the California Relay” on business cards and letterheads?
2. Are your Department’s telephone lines accessible to persons who are DHH?
   a. If yes, how often are your Department’s telephone lines tested to ensure accessibility?
3. Has your Department identified local resources that can provide auxiliary aids for communication as needed?
   a. If yes, please describe.
4. If your Department uses video for any reason or in any forum (e.g. internal employee training, public outreach via the web) is that video captioned?
5. Does your Department have a policy in place for securing video remote interpreting services (VRI)?
6. If your Department has a Public Information Officer that communicates with the press and releases critical information, is an American Sign Language interpreter visible and within the screenshot if television cameras are in use or is a captioning service used?
7. Does the Department play videos in public spaces, e.g. waiting rooms or lobbies, for the public?
   a. If so, are these videos captioned?
8. Does the Department use any public address systems?
   a. If so, how does the Department ensure that information broadcast by these systems is available to people who may be DHH?

C. Software & Digital Communication

1. Does the Department ensure that its webpage is accessible to persons with disabilities by applying Web Content Accessibility Guidelines (WCAG)?[31]
    a. If yes, is this mandated by the County?
    b. If yes, how does the Department make sure its webpage meets the WCAG?
    c. If yes, how does the Department ensure that any updates meet the WCAG?
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    a. If yes, is there an independent operating system for persons with visual impairments?
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    c. Are all photos captioned with descriptive text?

[31] See, e.g. https://www.w3.org/WAI/standards-guidelines/wcag/

D. Staff & Employees

1. Does the Department ensure that all of its job listings are accessible to persons with disabilities?
    a. If yes, please describe, and attach any pertinent documents.
2. Does the Department offer candidates for employment the opportunity to request reasonable accommodation?
    a. If yes, please describe, and attach any pertinent documents.
3. Are interview panel members trained regarding disability awareness and appropriate interactions with people with disabilities?
    a. If yes, please describe the training, including how often it is offered, and how attendance is tracked and recorded.
    b. If yes, please attach copies of any pertinent documents.
4. When your department conducts employment interviews, is the decision to hire based upon which candidate is best qualified to perform the essential functions of the job with or without reasonable accommodations?
5. How are the essential functions of a position determined?
6. How does the Department handle assignment to another role as a form of reasonable accommodation? Please describe in detail.
7. Does the Department offer Staff and Employees an opportunity to self-identify as a person with a disability?
8. How does the Department ensure that all employee events (e.g. holiday parties), are fully accessible?
9. Does the Department offer training on accessibility best practices and/or the ADA to staff, employees and/or volunteers?
    a. If so, how often is this training offered?
    b. If so, is this training optional or mandatory?
    c. If so, how is attendance tracked and recorded?
10. Does the Department ensure that all opportunities for advancement and education are available and accessible to Staff and Employees who may have a

disability? This includes, but is not limited to certifications, workshops, trainings, conferences, meetings, etc.

11. Does the Department have a process for its staff and/or employees to request a reasonable accommodation?
    a. Please describe and/or attach copies of any pertinent policies or procedures.
    b. Please also fully describe the interactive process, as well as how documentation regarding these processes are maintained.
12. If reasonable modifications are used to create access, are they approved before they are put in place?
    a. If yes, by whom? Please include name, position and contact information
13. When reasonable modifications are put in place, are they documented to ensure staff implements them appropriately?
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14. Does the Department ensure that it's facilities and offices are fully accessible? Please describe.
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    a. Is it based upon zero tolerance or the legal definition of disability harassment?
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    a. Offer assistance to people with disabilities who, due to their disability, are not able to independently complete the grievance?
    b. Provide timelines when a complainant can expect a result?
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    e. Contain the name and contact information of the ADA Coordinator?

17. Does your Department supervise any maintenance staff?
    a. If yes, do maintenance staff receive training regarding maintaining an accessible built environment?
18. Does the Department have a policy regarding service and/or support animals for its employees?
    a. If yes, please provide a copy of the relevant policies.

E. Programs and Services

1. The Department is responsible for ensuring access to necessary medical care for persons with special needs, i.e. disabilities.
    a. Please describe how Department achieves this, and include copies of any relevant policies, procedures, and guidelines.
2. The Department provides support, case management, and enrollment assistance to a variety of programs, especially for the specific serious health needs of children.
    a. Please describe how Department achieves this with regard to children with disabilities, and include copies of any relevant policies, procedures, and guidelines.
3. The Department protects the health and well-being of the community by controlling environmental hazards and ensuring the highest quality emergency medical care through an integrated and coordinated system of services. How does the Department achieve this for persons with disabilities who may be more sensitive to environmental hazards?
    a. Please include copies of any relevant policies, procedures, and guidelines.
4. For any emergency preparedness programs administered by the Department, do these programs include special considerations or guidance for persons with disabilities?
    a. If yes, please describe, and provide copies of any pertinent documentation.

F. Other

1. Does your Department have an ADA Notice of Compliance posted?
    a. If yes, please describe where this notice is posted.
2. Does your Department have any policies regarding service and/or emotional support animals for its employees and/or the public?
    a. If yes, please describe and provide a copy of any pertinent documentation.
3. If your Department offers public services on site, e.g. intake and counseling, please describe how your Department ensures that these services are fully accessible.
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Department of Public Works

Printed Communications

1. Do all of your Department's printed publications and notices inform readers that the publications are available in alternative formats, if needed for persons with disabilities?
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    b. If yes, is the notification language standard to the County or created by your Department?
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5. Does your Department have a policy in place for securing video remote interpreting services (VRI)?
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8. Does the Department use any public address systems?
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C. Software & Digital Communication

1. Does the Department ensure that its webpage is accessible to persons with disabilities by applying Web Content Accessibility Guidelines (WCAG)?[32]
    a. If yes, is this mandated by the County?
    b. If yes, how does the Department make sure its webpage meets the WCAG?
    c. If yes, how does the Department ensure that any updates meet the WCAG?
    d. If yes, what version of the WCAG does the Department apply to its webpage access requirements?
2. Does the Department use any web-based forms for use internally or by the public?
    a. If yes, how does the Department ensure that these meet WCAG?
3. Does the Department use any third party software, either internally or externally?
    a. If yes, how does the Department ensure that these meet WCAG?

[32] See, e.g. https://www.w3.org/WAI/standards-guidelines/wcag/

4. Does the Department use any touch screen information systems for public interaction?
    a. If yes, is there an independent operating system for persons with visual impairments?
5. Does the Department offer any type of computer or digital device for use by the public?
    a. If yes, are they equipped with software that makes them accessible to persons with visual impairments?
    b. If yes, how does the Department ensure that these devices and the software on them is accessible?
6. In email communications (both internal and external), does the Department ensure that all communications – including attachments – comply with WCAG?
    a. Are PDFs checked for accessibility?
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D. Staff & Employees

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2. Does the Department offer candidates for employment the opportunity to request reasonable accommodation?
    a. If yes, please describe, and attach any pertinent documents.
3. Are interview panel members trained regarding disability awareness and appropriate interactions with people with disabilities?
    a. If yes, please describe the training, including how often it is offered, and how attendance is tracked and recorded.
    b. If yes, please attach copies of any pertinent documents.

4. When your department conducts employment interviews, is the decision to hire based upon which candidate is best qualified to perform the essential functions of the job with or without reasonable accommodations?
5. How are the essential functions of a position determined?
6. How does the Department handle assignment to another role as a form of reasonable accommodation? Please describe in detail.
7. Does the Department offer Staff and Employees an opportunity to self-identify as a person with a disability?
8. How does the Department ensure that all employee events (e.g. holiday parties), are fully accessible?
9. Does the Department offer training on accessibility best practices and/or the ADA to staff, employees and/or volunteers?
    a. If so, how often is this training offered?
    b. If so, is this training optional or mandatory?
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10. Does the Department ensure that all opportunities for advancement and education are available and accessible to Staff and Employees who may have a disability? This includes, but is not limited to certifications, workshops, trainings, conferences, meetings, etc.
11. Does the Department have a process for its staff and/or employees to request a reasonable accommodation?
    a. Please describe and/or attach copies of any pertinent policies or procedures.
    b. Please also fully describe the interactive process, as well as how documentation regarding these processes are maintained.
12. If reasonable modifications are used to create access, are they approved before they are put in place?
    a. If yes, by whom? Please include name, position and contact information
13. When reasonable modifications are put in place, are they documented to ensure staff implements them appropriately?

a. If yes, how is the reasonable modification(s) documented? What information is included in the documentation?

14. Does the Department ensure that it's facilities and offices are fully accessible? Please describe.

15. Is there an anti-disability harassment policy? If yes, when was it last updated? Please attach the policy.
    a. Is it based upon zero tolerance or the legal definition of disability harassment?
    b. How often is it disseminated to all staff?

16. Does your Department's grievance system:
    a. Offer assistance to people with disabilities who, due to their disability, are not able to independently complete the grievance?
    b. Provide timelines when a complainant can expect a result?
    c. Have a second level of review? If yes, please state the position responsible.
    d. Contain a notice regarding availability of the grievance system in alternative formats: braille, large print, audio?
    e. Contain the name and contact information of the ADA Coordinator?

17. Does your Department supervise any maintenance staff?
    a. If yes, do maintenance staff receive training regarding maintaining an accessible built environment?

18. Does the Department have a policy regarding service and/or support animals for its employees?
    a. If yes, please provide a copy of the relevant policies.

E. Other

1. Does your Department have an ADA Notice of Compliance posted?
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2. Does your Department have any policies regarding service and/or emotional support animals for its employees and/or the public?
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3. If your Department offers public services on site, e.g. intake and counseling, please describe how your Department ensures that these services are fully accessible.
4. Does your Department offer transportation services?
    a. If yes, please describe how the Department ensures that these services are fully accessible to persons with disabilities.
5. Does your Department have electronic informational kiosks?
    a. If yes, are they accessible to people with disabilities?
6. Does your Department offer printed informational brochures to the public?
    a. If yes, are these offered in large print formats?
    b. If yes, are these brochures offered in accessible locations (e.g. with adequate clear floor space and within reach ranges for persons who use mobility devices)?
7. Does your Department offer or host any trainings, meetings, or other events available to the public?
    a. If yes, does your Department have a checklist to ensure accessibility? Please attach.
    b. If yes, are these events in accessible facilities?
    c. If yes, are these event facilities on public transportation routes?
8. Is your Department is involved in automation initiatives (e.g. web and mobile applications) that interface with the public?
    a. If yes, how do you ensure that these are fully accessible to persons with disabilities?
9. How does your Department receive complaints of lack of accessibility or requests for reasonable accommodation from the public?

    a. Please attach any pertinent policies and/or procedures.

10. Has your Department received any complaints regarding a failure to reasonably accommodate or lack of accessibility?
    a. If yes, please describe how these were resolved.

11. Does your Department have a policy in place that prohibits discrimination against people who formerly used drugs illegally and have been through a rehabilitation program?
    a. If yes, when was it last updated?
    b. Please attach a copy of the policy.

12. Based on all of the above, are there areas where you feel training of Department staff would be beneficial?
    a. If yes, please list the areas of training you think may be useful.

Sheriff - Administration

Printed Communications

1. Do all of your Department's printed publications and notices inform readers that the publications are available in alternative formats, if needed for persons with disabilities?
    a. If yes, is this mandated by the County or specific to your Department?
    b. If yes, is the notification language standard to the County or created by your Department?
2. Do all of your Department's printed publications and notices use a certain font type and size for County published documents?
    a. If yes, what font type and size is used?
    b. If yes, is this mandated by the County or specific to your Department?
3. Has your Department reviewed all publications and notices to determine whether they portray persons with disabilities in a demeaning or offensive manner?
    a. If yes, when was this review last performed?
    b. If yes, how regularly is this review performed?
4. Has your Department trained its staff to ensure that all publications and correspondence use "person first language"?
    a. If yes, is this training provided by the County or the Department?
    b. If yes, how often are staff provided this training?

B. Communication With People Who are Deaf or Hard of Hearing (DHH)

1. Does your department list "711 the California Relay" on business cards and letterheads?
2. Are your Department's telephone lines accessible to persons who are DHH?
    a. If yes, how often are your Department's telephone lines tested to ensure accessibility?
3. Has your Department identified local resources that can provide auxiliary aids for communication as needed?
    a. If yes, please describe.

4. If your Department uses video for any reason or in any forum (e.g. internal employee training, public outreach via the web) is that video captioned?
5. Does your Department have a policy in place for securing video remote interpreting services (VRI)?
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E. Custody

1. Have the Department's first responders been trained regarding the disability civil rights mandates that the County is held to under State and Federal laws?

2. Have holding and booking areas been reviewed for access since the 2010 ADA Standards for Accessible Design became effective?

   a. If visitor areas are offered, are they accessible?

3. If inmate phone systems are provided, is there a phone system for inmates who are deaf or hard of hearing?

4. When arrests are made:

   a. How are service animals dealt with?

   b. How are medical appliances (canes, walkers, hearing aids, oxygen tanks, etc.) addressed?

   c. How are power wheelchairs, scooters and other large mobility devices transported after an arrest?

   d. How are medication needs handled?

8. When an officer is giving information (direction or Miranda Rights) to a person with a communication related limitation, how is it determined that the person understands the information being communicated?

9. How do officers communicate with persons who are deaf?

10. Does the 911 system have TTY? If yes, how often does training occur regarding its use?

11. Is there a procedure in place for officers to obtain a sign language interpreter when one is needed on an emergency basis?

12. Have officers been trained regarding the best techniques for communication with persons with disabilities and officer safety? If yes, were the following disabilities covered?

    a. Vision Impairments

b. Deaf, Hard of hearing and Speech Impairments

c. Developmental Disabilities

d. Traumatic Brain Injury

e. Post-Traumatic Stress Disorder

f. Learning Disabilities

g. Mobility Impairments

h. Multiple Chemical Sensitivities

i. Mental Disorders

j. Competing Disabilities (i.e. someone is on the bus with a service dog and another person on the bus has a phobic response to the dog and wants it removed as an accommodation. Both have rights to be considered. The passengers are in conflict)

13. Are there other issues you feel should be addressed in dealing with disability civil rights and your role within the County of Santa Barbara? If yes, please explain.

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Superior Court/Court Special Services

Printed Communications

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8. Does the Department use any public address systems?
    a. If so, how does the Department ensure that information broadcast by these systems is available to people who may be DHH?

C. Software & Digital Communication

1. Does the Department ensure that its webpage is accessible to persons with disabilities by applying Web Content Accessibility Guidelines (WCAG)?[35]
    a. If yes, is this mandated by the County?
    b. If yes, how does the Department make sure its webpage meets the WCAG?
    c. If yes, how does the Department ensure that any updates meet the WCAG?
    d. If yes, what version of the WCAG does the Department apply to its webpage access requirements?
2. Does the Department use any web-based forms for use internally or by the public?
    a. If yes, how does the Department ensure that these meet WCAG?
3. Does the Department use any third party software, either internally or externally?
    a. If yes, how does the Department ensure that these meet WCAG?

[35] See, e.g. https://www.w3.org/WAI/standards-guidelines/wcag/

4. Does the Department use any touch screen information systems for public interaction?
    a. If yes, is there an independent operating system for persons with visual impairments?
5. Does the Department offer any type of computer or digital device for use by the public?
    a. If yes, are they equipped with software that makes them accessible to persons with visual impairments?
    b. If yes, how does the Department ensure that these devices and the software on them is accessible?
6. In email communications (both internal and external), does the Department ensure that all communications – including attachments – comply with WCAG?
    a. Are PDFs checked for accessibility?
    b. Are PDFs also sent out as Word documents?
    c. Are all photos captioned with descriptive text?

D. Staff & Employees

1. Does the Department ensure that all of its job listings are accessible to persons with disabilities?
    a. If yes, please describe, and attach any pertinent documents.
2. Does the Department offer candidates for employment the opportunity to request reasonable accommodation?
    a. If yes, please describe, and attach any pertinent documents.
3. Are interview panel members trained regarding disability awareness and appropriate interactions with people with disabilities?
    a. If yes, please describe the training, including how often it is offered, and how attendance is tracked and recorded.
    b. If yes, please attach copies of any pertinent documents.

4. When your department conducts employment interviews, is the decision to hire based upon which candidate is best qualified to perform the essential functions of the job with or without reasonable accommodations?
5. How are the essential functions of a position determined?
6. How does the Department handle assignment to another role as a form of reasonable accommodation? Please describe in detail.
7. Does the Department offer Staff and Employees an opportunity to self-identify as a person with a disability?
8. How does the Department ensure that all employee events (e.g. holiday parties), are fully accessible?
9. Does the Department offer training on accessibility best practices and/or the ADA to staff, employees and/or volunteers?
    a. If so, how often is this training offered?
    b. If so, is this training optional or mandatory?
    c. If so, how is attendance tracked and recorded?
10. Does the Department ensure that all opportunities for advancement and education are available and accessible to Staff and Employees who may have a disability? This includes, but is not limited to certifications, workshops, trainings, conferences, meetings, etc.
11. Does the Department have a process for its staff and/or employees to request a reasonable accommodation?
    a. Please describe and/or attach copies of any pertinent policies or procedures.
    b. Please also fully describe the interactive process, as well as how documentation regarding these processes are maintained.
12. If reasonable modifications are used to create access, are they approved before they are put in place?
    a. If yes, by whom? Please include name, position and contact information
13. When reasonable modifications are put in place, are they documented to ensure staff implements them appropriately?

a. If yes, how is the reasonable modification(s) documented? What information is included in the documentation?

14. Does the Department ensure that it's facilities and offices are fully accessible? Please describe.
15. Is there an anti-disability harassment policy? If yes, when was it last updated? Please attach the policy.
    a. Is it based upon zero tolerance or the legal definition of disability harassment?
    b. How often is it disseminated to all staff?
16. Does your Department's grievance system:
    a. Offer assistance to people with disabilities who, due to their disability, are not able to independently complete the grievance?
    b. Provide timelines when a complainant can expect a result?
    c. Have a second level of review? If yes, please state the position responsible.
    d. Contain a notice regarding availability of the grievance system in alternative formats: braille, large print, audio?
    e. Contain the name and contact information of the ADA Coordinator?
17. Does your Department supervise any maintenance staff?
    a. If yes, do maintenance staff receive training regarding maintaining an accessible built environment?
18. Does the Department have a policy regarding service and/or support animals for its employees?
    a. If yes, please provide a copy of the relevant policies.

F. Other

1. Does your Department have an ADA Notice of Compliance posted?
    a. If yes, please describe where this notice is posted.
2. Does your Department have any policies regarding service and/or emotional support animals for its employees and/or the public?

    a. If yes, please describe and provide a copy of any pertinent documentation.

3. If your Department offers public services on site, e.g. intake and counseling, please describe how your Department ensures that these services are fully accessible.

4. Does your Department offer transportation services?

    a. If yes, please describe how the Department ensures that these services are fully accessible to persons with disabilities.

5. Does your Department have electronic informational kiosks?

    a. If yes, are they accessible to people with disabilities?

6. Does your Department offer printed informational brochures to the public?
    a. If yes, are these offered in large print formats?
    b. If yes, are these brochures offered in accessible locations (e.g. with adequate clear floor space and within reach ranges for persons who use mobility devices)?
7. Does your Department offer or host any trainings, meetings, or other events available to the public?
    a. If yes, does your Department have a checklist to ensure accessibility? Please attach.
    b. If yes, are these events in accessible facilities?
    c. If yes, are these event facilities on public transportation routes?
8. Is your Department is involved in automation initiatives (e.g. web and mobile applications) that interface with the public?
    a. If yes, how do you ensure that these are fully accessible to persons with disabilities?
9. How does your Department receive complaints of lack of accessibility or requests for reasonable accommodation from the public?
    a. Please attach any pertinent policies and/or procedures.

10. Has your Department received any complaints regarding a failure to reasonably accommodate or lack of accessibility?
    a. If yes, please describe how these were resolved.
11. Does your Department have a policy in place that prohibits discrimination against people who formerly used drugs illegally and have been through a rehabilitation program?
    a. If yes, when was it last updated?
    b. Please attach a copy of the policy.
12. Based on all of the above, are there areas where you feel training of Department staff would be beneficial?
    a. If yes, please list the areas of training you think may be useful.

Treasurer-Tax Collector

Printed Communications

1. Do all of your Department's printed publications and notices inform readers that the publications are available in alternative formats, if needed for persons with disabilities?
    a. If yes, is this mandated by the County or specific to your Department?
    b. If yes, is the notification language standard to the County or created by your Department?
2. Do all of your Department's printed publications and notices use a certain font type and size for County published documents?
    a. If yes, what font type and size is used?
    b. If yes, is this mandated by the County or specific to your Department?
3. Has your Department reviewed all publications and notices to determine whether they portray persons with disabilities in a demeaning or offensive manner?
    a. If yes, when was this review last performed?
    b. If yes, how regularly is this review performed?
4. Has your Department trained its staff to ensure that all publications and correspondence use "person first language"?
    a. If yes, is this training provided by the County or the Department?
    b. If yes, how often are staff provided this training?

B. Communication With People Who are Deaf or Hard of Hearing (DHH)

1. Does your department list "711 the California Relay" on business cards and letterheads?
2. Are your Department's telephone lines accessible to persons who are DHH?
    a. If yes, how often are your Department's telephone lines tested to ensure accessibility?
3. Has your Department identified local resources that can provide auxiliary aids for communication as needed?
    a. If yes, please describe.

4. If your Department uses video for any reason or in any forum (e.g. internal employee training, public outreach via the web) is that video captioned?
5. Does your Department have a policy in place for securing video remote interpreting services (VRI)?
6. If your Department has a Public Information Officer that communicates with the press and releases critical information, is an American Sign Language interpreter visible and within the screenshot if television cameras are in use or is a captioning service used?
7. Does the Department play videos in public spaces, e.g. waiting rooms or lobbies, for the public?
    a. If so, are these videos captioned?
8. Does the Department use any public address systems?
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4. When your department conducts employment interviews, is the decision to hire based upon which candidate is best qualified to perform the essential functions of the job with or without reasonable accommodations?
5. How are the essential functions of a position determined?
6. How does the Department handle assignment to another role as a form of reasonable accommodation? Please describe in detail.
7. Does the Department offer Staff and Employees an opportunity to self-identify as a person with a disability?
8. How does the Department ensure that all employee events (e.g. holiday parties), are fully accessible?
9. Does the Department offer training on accessibility best practices and/or the ADA to staff, employees and/or volunteers?
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    c. Have a second level of review? If yes, please state the position responsible.
    d. Contain a notice regarding availability of the grievance system in alternative formats: braille, large print, audio?
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    a. If yes, please provide a copy of the relevant policies.

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2. Does your Department have any policies regarding service and/or emotional support animals for its employees and/or the public?

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9. How does your Department receive complaints of lack of accessibility or requests for reasonable accommodation from the public?
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10. Has your Department received any complaints regarding a failure to reasonably accommodate or lack of accessibility?
    a. If yes, please describe how these were resolved.
11. Does your Department have a policy in place that prohibits discrimination against people who formerly used drugs illegally and have been through a rehabilitation program?
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    b. Please attach a copy of the policy.
12. Based on all of the above, are there areas where you feel training of Department staff would be beneficial?
    a. If yes, please list the areas of training you think may be useful.

Appendix J – Documents Appended to Survey Responses

Appendix K – Glossary of Terms and Basic information

Glossary of Terms and Basic information

The following glossary of terms is designed to give a basic overview of common elements of access within the Americans with Disabilities Act, Title II, and California State law. For more specific information concerning the terms described below please review 28 CFR 35 and the California Government Code 12926.

Definition of Disability:
Under California State law, Government Code Section 12926, a person with a disability is: 1) A person having a physical or mental impairment that limits a major life activity. This limitation must be considered in the unmitigated status. This means that the determination of whether the limitation exists would be considered in terms of how the individual would function without the use of medication, personal devices or habits that have been formed to mitigate the disability. 2). or, A person who has a record of a disability, such as described in number one. 3). or, A person who is regarded as having a disability, such as described in number one.
Note: This is an abridged definition of disability under California State law. For further information, please see California Government Code 12926. The California definition of disability is being used, as it is more stringent then the definition found under the Americans with Disabilities Act of 1990 or the Americans with Disabilities Amendments Act of 2008.

Qualified Person with a Disability
A qualified person with a disability has a disability as described above and is qualified to receive the programs, services or activities of the entity in question.

Self-Evaluation
A comprehensive evaluation of all programs, services and activities to ensure that access for qualified persons with disabilities is in place. The Self-Evaluation must be vetted with interested stakeholders. The Self-Evaluation was due in 1993.

Transition Plan
A physical access evaluation of all sites from which programs, services and activities are provided. The Transition Plan contains four parts: 1. A list of physical barriers; 2. A statement of method to be utilized for mitigation of barriers; 3. A statement regarding the schedule of barrier mitigation; and, 4. The designation an official who is responsible for the administration of the Transition Plan. The Transition Plan was due in 1992. The Transition Plan must be vetted with interested stakeholders.

Note: The intent was to create access within facilities that were online in 1992 and that new construction or remodels would be accessible.

Program Access
A designated alternative manner in providing programs, services and activities in order to ensure that appropriate access is in place. For example, accessible meeting space may be secured on the ground floor of the building to hold meetings with people who have mobility impairments, who are not able to go to the second floor because of the absence of an elevator.

ADA Grievance Procedure
A grievance process that is published and capable of addressing issues that may arise from access policies that impact the delivery of programs, services and activities. The grievance procedure must be widely disseminated, offer a second level review, notify the grievant of the outcome, state the ADA Coordinator's name and contact information and offer assistance to a person with a disability who may not be able to complete the grievance document independently due to their disability.

Notice of ADA Compliance
A Notice of ADA Compliance is a widely disseminated notice that provides information concerning the elements of ADA compliance that the entity has in place. It is recommended that the Notice of ADA compliance be accompanied by a dissemination plan.

ADA Coordinator
This position is required for state and local government entities that have 50 or more employees. Initially, position was envisioned to coordinate the grievance process. The national trend is that this position is now used to coordinate a variety of matters relative to ADA implementation and administration. Caution must be exercised concerning an appropriate separation of duties. It is inappropriate to have the ADA Coordinator engaged in both providing reasonable accommodations through the interactive process, and investigating issues concerning the accommodations that have been provided or denied.

Direct Threat
Direct threat is a significant risk of substantial harm that cannot be mitigated through policy modification or reasonable accommodation. The danger must be real and not speculative or remote.

Policy Modification Request and Fundamental Alteration
A qualified person with a disability may request that an entity modify its policies to create an appropriate level of access. A system must be in place for entertaining these requests and determining whether said request would result in a fundamental alteration of the programs, services and activities impacted. Should there be an inability to grant the initial request, other measures must be considered if available, to address the access issue in question. Should it be determined that the request results in the

fundamental alteration, a senior official should expeditiously sign off on the determination.

Auxiliary Aids and Services
These are measures provided to ensure that appropriate access to programs and services and activities is in place upon request. Auxiliary aids and services include, but are not limited to providing documents in an alternative format such as Braille, providing sign language interpreting services, note takers, real-time captioning services or assistive listening devices.

Video Remote Interpreting (VRI)
VRI is permitted in the 2010 Title II ADA regulations. It provides a system in which sign language interpreting can be conducted via video with the interpreter offsite. Caution needs to be exercised to ensure that the technical quality of the system is sufficient to appropriately transmit the information being communicated.

California Relay Service
The California Relay Service was created by ADA, Title IV. It is a free service to facilitate effective telephone communication between persons who are Deaf and Hard of hearing and persons who are hearing. This is done via a relay operator who uses both a teletype devices and a telephone. The California Relay service may be reached at 711. **Note:** Some entities have chosen to include “California Relay Service 711” on business cards and letterheads to facilitate communication.

Reasonable Accommodation
Reasonable accommodation technically refers to the employment relationship. It is an adjustment that provides the employee or applicant an opportunity to participate in: the performance of essential functions of the job, the selection process or to receive benefits and privileges offered to other employees in the work situation. Reasonable accommodation solutions often vary widely. Accommodation requests must be handled through an "interactive process".

Interactive Process:
The interactive process is required in the state law and federal case law, yet neither defines it clearly. Problems have occurred when disputes have arisen and the employer has not clearly documented the interactive process. For that reason, the following steps are recommended:
1. The employer becomes aware that there is a disability that impacts elements of the employment relationship.
2. The employer and employee/applicant meet to discuss the barrier in question and potential resolutions. In this stage needed data is gathered from medical providers, consultants or the Jobs Accommodation Network.
3. After giving primary consideration to what the employee/applicant is requesting, the employer makes a prompt decision regarding what effective accommodation will be provided. Or, if the accommodation in question would result in an undue hardship the employer is not obligated to provide said accommodation.

4. The employer promptly implements the reasonable accommodation.
5. The employer initiates follow-up discussions with the recipient of reasonable accommodation to ensure that the accommodation was in fact effective.
Note: The reasonable accommodation process is ongoing and may need to be revisited at any point in the employment relationship, as disabilities and technology may change.

Medical Inquiry
Medical inquiry is the acquisition of pertinent medical information to determine whether a bona fide legal disability exists and what limitations it may present that necessitates a reasonable accommodation. Medical inquiry should be limited in scope. Data related to genetic characteristics should not be solicited, obtained or retained. Medical information may not be lawfully stored in an employee's personnel file.

Undue Hardship
An undue hardship would be the provision of a reasonable accommodation that is extensive, disruptive, fundamentally alters the nature of the program or is unduly expensive. It is important to note that the expense issue is extremely difficult for a state or local government entity to use as a defense. In doing so, one would need to consider the total budget of the entity in question.

Service Animal
A service animal is a dog or miniature horse that has specifically been trained to perform tasks for a person with a disability that they are not able to perform for themselves due to their disability.
Note: This is a subject that generates the highest number of complaints received by the US Department of Justice.

Maintenance of Accessible Features Policy
This relates to the requirement set by 28 CFR 35.133 in which an entity must maintain accessible features. Policy and procedure in this area is designed to give staff guidance unifying, repairing or reporting issues within access elements on sites where programs, services and activities are conducted.

Santa Barbara County

Appendix D: Public Input

DRAFT

Santa Barbara County - Public Input
April 2020
SSA Project # 19026

SALLY SWANSON
ARCHITECTS, INC.

MEETING NOTICE

GENERAL SERVICES DEPARTMENT
PUBLIC MEETING NOTICE

DATE POSTED:	**02/24/2020**
TO:	**General Public**
FROM:	**Ashton Ellis, Project Manager II**
	Capital Projects Division, General Services
RE:	**Draft ADA Transition Plan Public Vetting Meeting**
MTG. DATE:	**Friday, March 6, 2020 (03/06/2020)**
MTG. LOCATION:	**Santa Barbara Board of Supervisors Hearing Room**
	105 E. Anapamu Street, 4th Floor
	Santa Barbara, CA 93101
MTG. TIME:	**9:00AM (PST)**

To Whom This May Concern:
The County of Santa Barbara will hold a public vetting meeting regarding the *Draft* ADA Transition Plan on Friday, March 6, 2020 at 9:00am located in the Board of Supervisors Hearing Room on the 4th Floor of the County Administration Building (105 East Anapamu Street, Santa Barbara, CA 93101).

Please follow the link to the *Draft* ADA Transition Plan Document below. The document will be posted 72 hours prior to the scheduled meeting date:

https://cosantabarbara.box.com/s/vt2po8ltes2yzpkb1cj0ihlk643a6xlq

A public vetting meeting is also scheduled on Friday, March 6, 2020 at 3:30pm in the Santa Maria Board of Supervisors Hearing Room located at 511 E. Lakeside Pky., Santa Maria, 93455.

Thank you.

Ashton Ellis
Project Manager II
(805) 568-3070
County of Santa Barbara
Capital Projects Divisions
General Services Department

GENERAL SERVICES DEPARTMENT
PUBLIC MEETING NOTICE

DATE POSTED:	**02/25/2020**
TO:	**General Public**
FROM:	**Ashton Ellis, Project Manager II**
	Capital Projects Division, General Services
RE:	**Draft ADA Transition Plan Public Vetting Meeting**
MTG. DATE:	**Friday, March 6, 2020 (03/06/2020)**
MTG. LOCATION:	**Santa Maria Board of Supervisors Hearing Room**
	511 E. Lakeside Parkway
	Santa Maria, 93455
MTG. TIME:	**3:30PM (PST)**

To Whom This May Concern:
The County of Santa Barbara will hold a public vetting meeting regarding the *Draft* ADA Transition Plan on Friday, March 6, 2020 at 3:30pm located in the Board of Supervisors Hearing Room in the Santa Maria County Administration Building (511 E. Lakeside Parkway, Santa Maria, 93455).

Please follow the link to the *Draft* ADA Transition Plan Document below. The document will be posted 72 hours prior to the scheduled meeting date:

https://cosantabarbara.box.com/s/vt2po8ltes2yzpkb1cj0ihlk643a6xlq

A public vetting meeting is also scheduled in Santa Barbara on Friday, March 6, 2020 at 9:00am in the Board of Supervisors Hearing Room located on the 4th Floor of the County Administration Building (105 East Anapamu, Street, Santa Barbara, 93101).

Thank you.

Ashton Ellis
Project Manager II
(805) 568-3070
County of Santa Barbara
Capital Projects Divisions
General Services Department

SAVE THE DATE

WHEN: **Friday, March 6, 2020 (03-06-2020)**

WHAT: You are invited to this meeting to discuss the County of Santa Barbara's Draft Report of Americans with Disabilities Act Self-Evaluation and Transition Plan.

Santa Barbara (SB) Location

TIME:

9:00AM (PST)

LOCATION:

Santa Barbara Board of Supervisors Hearing Room

105 E. Anapamu Street, 4th Floor

Santa Barbara, CA 93101

Santa Maria (SM) Location

TIME:

3:30PM (PST)

LOCATION:

Santa Maria Board of Supervisors Hearing Room

511 E. Lakeside Parkway

Santa Maria, 93455

PARKING INFORMATION BY LOCATION:

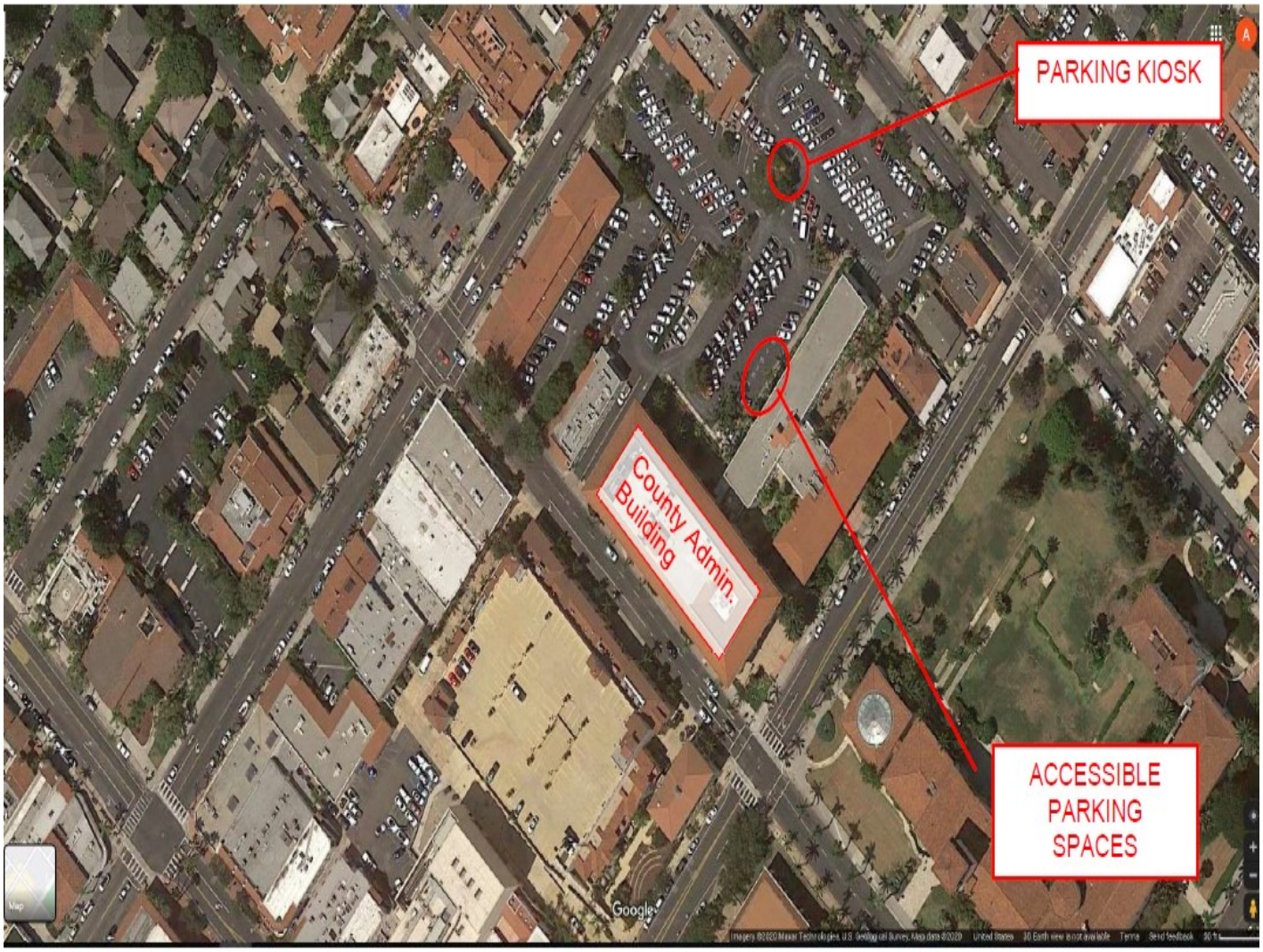
SB: The accessible parking spaces in Santa Barbara are located in the County Administration Building Parking Lot with access from Santa Barbara Street. There is a parking kiosk attendant that will provide you with access to the accessible parking spaces. Please see the diagram for reference on the following page.

SM:

The accessible parking spaces in Santa Maria are found adjacent to the building.

QUESTIONS/COMMENTS:

Please contact Lucero Garcia at lucero.garcia@countyofsb.org or 805-568-3070.


PARKING KIOSK
County Admin. Building
ACCESSIBLE PARKING SPACES
Google

CONTACT LIST

Public Vetting Meeting on March 6, 2020 Contacts	
Agency Name	**Contact information**
Cornerstone House Of Santa Barbara http://www.cornerstonehouse.org/ 1451 Camino Trillado Carpinteria, CA 93013 Office Phone: (805) 684-5840	Emailed general email cornhse@cox.net
Jessica House 7174 Alameda Ave Goleta, CA 93117 (805)685-1236	Called, left VM, no call back returned.
Deverueux California https://www.devereux.org/site/SPageServer/?pagename=sb_index 6980 Falberg Way Goleta, CA 93117 805-968-2525	Amy Evans, Executive Director – left VM Extension: option 9
Santa Barbara Audiology 3009 De La Vina, Santa Barbara, CA 93105 Office: 805-687-0441 Cell: 805-881-2620	Called and no follow-up.
Hearing Services of Santa Barbara **https://hearingsb.com/** Phone:(805) 967-4200	Called and no follow-up.
Mental Wellness Center 617 Garden Street, Santa Barbara, CA 93101 Phone: 805-884-8440	Sent email Email: info@mentalwellnesscenter.org
City of Santa Barbara https://www.santabarbaraca.gov/gov/accessibility/grievance.asp Public Works Department 630 Garden Street P.O. Box 1990 Santa Barbara, CA 93102-1990 Phone: (805) 564-5568	Mike Wiltshire, Facilities & Energy Manager (ADA Coordinator mwiltshire@santabarbaraca.gov
SBCC – Disabilities Services http://www.sbcc.edu/dsps/	Director - Facilities and Operations Robert Morales - x3547 Email: Moralesr@sbcc.edu

*The names bolded confirmed attendance

Public Vetting Meeting on March 6, 2020 Contacts	
Agency Name	**Contact information**
PathPoint: **https://www.pathpoint.org/locations/santa-barbara/** **South SB County Location** 902 Laguna Street, Santa Barbara, CA 93101 805-961-9200 **North Santa Barbara County Location** 2450 Professional Pkwy, Santa Maria, CA 93455 805-934-3537	**Tasha Addison, Vice president** /Director operations Extension: 1112 Email:Tasha.Addison@pathpoint.org April Lewallen Email:april.lewallen@pathpoint.org
Tri-Counties Regional Center: **https://www.tri-counties.org/** **Santa Barbara – Main Office and Headquarters** 520 East Montecito Street Santa Barbara, CA 93103-3278 Local: (805) 962-7881 Toll Free: (800) 322-6994 FAX (805) 884-7229 **Santa Maria Location** 1234 Fairway Dr. Suite A Santa Maria, CA 93455 Local: (805) 922-4640 Toll Free: (800) 266-9071 FAX (805) 922-4350	Xochitl Martinez - will forward to appropriate contact Email: xmartinez@tri-counties.org
Santa Ynez Valley Special Education Consortium 301 Second Street, Room 1 (805) 688-4222 x 2121	Rene Howard, Admin Asst – will forward to appropriate contact Email: rhoward@buelltonusd.org
Autism Society of America Santa Barbara: **https://www.asasb.org/** 505 E. Montecito Street Santa Barbara, CA 93101 Phone: 805-560-3762 Email: info@asasb.org	No answer, Left VM, and followed up with general email
Tri-County GLAD (Greater Los Angeles Agency on Deafness, Inc.): **https://www.tcglad.org/mission-and-purpose/** 702 County Square Dr., Suite 101 Ventura, CA 93003 VP: 805-256-1053 Voice: 805-644-6322 TTY: 805-644-6323 Fax: 805-644-6324 Email: info@tcglad.org	Hal Suddereth, Director Phone: 805 256-1054 Email: hsuddreth@tcglad.org

Public Vetting Meeting on March 6, 2020 Contacts	
Agency Name	**Contact information**
Alpha Resource Center (ARC): **https://thearc.org/** 4501 Cathedral Oaks Rd, Santa Barbara, CA 93110-1340 Phone: (805) 683-2145 **** The ARC is located on the Calle Real Campus	Josh Weitzman, Director Email: jweitzman@alphasb.org
United Cerebral Palsy of Los Angeles, Ventura & Santa Barbara Counties: **https://www.ucpla.org/** 6430 Independence Avenue Woodland Hills, CA 91367 Phone: (818) 782-2211 Fax: (818) 909-9106 Email: mail@ucpla.org **Santa Barbara Location** 423 W Victoria Street Santa Barbara, CA 93101 Phone: (805) 566-9000	**Stephani Anderson, Director of Growth Innovation** Extension: 587 Email: sanderson@ucpla.org **Lisa Perry, Office Manager** Email: lperry@ucpla.org **Judy Linares, Director of Programs** Phone: option 5 - Left 2nd VM
Hillside House **https://hillsidesb.org/** 1235 Veronica Springs Road Santa Barbara, CA 93105 Phone: (805) 687-0788	**Gail Metzgar, Director of Operations –** spoke to and sent email Extension: 117 Email: gmetzger@hillsidesb.org
Buxton at ILRC **https://ilrc-trico.org/** **Santa Barbara location** 423 W. Victoria Street Santa Barbara, CA 93101 Phone: (805) 963-0595 Santa Maria Location 222 Carmen Lane #106 Santa Maria, CA 93458 Phone: (805) 925-0015	**Jacob Lesner** – spoke to & sent email Email: jlesner@ilrc-trico.org Dani Anderson, Executive Director - left VM on her extension
MOXI **http://www.moxi.org/** http://djofability.com/ 125 State St Santa Barbara, CA 93101 Phone: (805) 770-5000	Chris Benedict - Emailed via the website' contact us page –

Public Vetting Meeting on March 6, 2020 Contacts	
Agency Name	**Contact information**
WillBridge https://www.willbridgesb.org/ 2904 State St., Suite "A" Santa Barbara, CA 93105 Office: 805-564-1911	Cynthia Rubio, Director of Operations – spoke to and emailed Email: opportunity@willbridge.sbcoxmail.com
New Directions http://www.newdirectionstravel.org/ 5276 Hollister Ave., Suite 207 Santa Barbara, CA 93111 **Phone: 805.967.2841**	Jeanne Mohle, Director of Operations – spoke to and emailed Email: hello@newdirectionstravel.org
Easy Lift Transportation https://www.easylift.org/ 53 Cass Place, Suite D Goleta, CA 93117 Phone: (805) 681-1181	**Ernesto** Pareoles, CEO –spoke to and emailed Email: ernesto@easylift.org
SB MTD https://sbmtd.gov/plan-your-trip/accessibility/	Emailed general email Email: info@sbmtd.gov
Braille Institute https://www.brailleinstitute.org/santabarbara 2031 De La Vina Street Santa Barbara, CA 93105 Phone: (805) 682-6222	Susan Cask, Executive Director – left a message and emailed general email Email: sb@brailleinstitute.org
Alzheimer's Association https://www.alz.org/cacentralcoast/about_us/about_our_chapter 1528 Chapala Street Santa Barbara, CA 9310 Phone: (805) 892-4259	Donna Beal, Vice President, Programs an Advocacy – emailed & called, will not attend but will Extension: 1921 Email: dbeal@alz.org
National Multiple Sclerosis Society 5150 W. Goldleaf Circle, Suite 400 Los Angeles, CA 90056 Phone: 310-479-4456	Emailed general email & called, no answer Email: CALMS@NMSS.ORG
Senior Planning Services 402 East Carrillo, Suite C | Santa Barbara, CA 93101 Santa Barbara: 805-966-3312 | Email Us	Selena Hall, - emailed and called, will forward to appropriate person Email: shall@seniorplanningservices.com
City of Goleta https://www.cityofgoleta.org/city-hall/about-us/disability-services Phone: 805-961-7525	Emailed need to call Todd Mitchell, ADA / 504 Coordinator Email: tmitchell@cityofgoleta.org

SIGN-IN SHEET

ADA Transition Plan Public Vetting Meeting

Sign-In Sheet

PROJECT: ADA Transition Plan

MEETING DATE: Friday, March 6, 2020 at 9:00am

LOCATION: Board of Supervisors Hearing Room
County Administration Building
105 East Anapamu Street, 4th Floor
Santa Barbara, CA 93101

SUBJECT: Public Vetting Meeting

Public Vetting Meeting Sign-in Sheet

Name	Company	Telephone	Email
Lisa Perry	UCPLA		LPERRY@UCPLA.ORG
Brian Hollander	ILRC	805-967-0595	bhollander@ilrc-tri.org
Patrick Zuroske	SBCounty - General Services	(805)568-3096	pzuroske@countyofsb.org