



**County of Sutter  
Americans with Disabilities Act  
Transition Plan Update**



**Adopted by:  
Sutter County Board of Supervisors  
On September 27, 2011**

**Prepared by the Department of Public Works**



## **1.0 INTRODUCTION**

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### **EXECUTIVE SUMMARY**

The Americans with Disabilities Act (ADA) is a comprehensive civil rights law for persons with disabilities in both employment and the provision of goods and services. The ADA states that its purpose is to provide a "clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities." Congress emphasized that the ADA seeks to dispel stereotypes and assumptions about disabilities and to assure equality of opportunity, full participation, independent living, and economic self-sufficiency for people with disabilities.

This ADA Transition Plan is being prepared in partial fulfillment of the requirements set forth in Title II of the Americans with Disabilities Act. The ADA states that a public entity must reasonably modify its policies, practices, or procedures to avoid discrimination against people with disabilities. This report will assist the County of Sutter, its Board of Supervisors and staff in identifying physical barriers to accessibility and in developing barrier removal solutions that will facilitate the opportunity of access to all individuals.

This report describes the process by which facilities and rights-of-way (ROW) were evaluated for compliance with the ADA; presents the findings of those evaluations; and provides recommendations for ensuring compliance. This section provides an overview of the requirements for developing the Transition Plan and outlines the plan development process itself.

Title II of the ADA also provides that public entities must identify and evaluate all programs, activities, and services and review all policies, practices, and procedures that govern administration of the entity's programs, activities, and services. This separate program evaluation is prepared and administered by the Sutter County Human Resources Department separately.

### **LEGISLATIVE MANDATE**

The development of a Transition Plan is a requirement of the federal regulations implementing the Rehabilitation Act of 1973, which require that all organizations receiving federal funds make their programs available without discrimination toward people with disabilities. The Act, which has become known as the "civil rights act" of persons with disabilities, states that:

*No otherwise qualified handicapped individual in the United States shall, solely by reason of handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. (Section 504)*

Subsequent to the enactment of the Rehabilitation Act, Congress passed the Americans with Disabilities Act (ADA) on July 26, 1990. Title II of the ADA covers programs, activities, and services of public entities. The Department of Justice's Title II regulation adopts the general prohibitions of discrimination established under Section 504 and incorporates specific prohibitions of discrimination for the ADA. Title II provides protections to individuals with disabilities that are at least equal to those provided by the nondiscrimination provisions of Title V of the Rehabilitation Act.

Specifically, the County may not, either directly or through contractual arrangements, do any of the following:

- Deny persons with disabilities the opportunity to participate as members of advisory boards and commissions.
- Deny persons with disabilities the opportunity to participate in services, programs, or activities that are not separate or different from those offered others, even if the County offers permissibly separate or different activities.
- In determining the location of facilities, make selections that have the effect of excluding or discriminating against persons with disabilities.

## **ADA TRANSITION PLAN DEVELOPMENT**

The County of Sutter conducted an ADA Assessment and developed a Transition Plan in 1992. This is an update of the 1992 ADA Transition Plan.

Since 1992, many planned improvements were completed, however both Federal and State standards have changed during that period, and the most urgent requirements have been incorporated into this plan.

This report, and certain documents incorporated by reference, establishes the County's 2011 ADA Transition Plan.

## **ADA TRANSITION PLAN DEVELOPMENT REQUIREMENTS**

The ADA sets forth specific requirements for preparation of an acceptable Transition Plan. At a minimum, the elements of the plan should include:

- A list of the physical barriers in the County's facilities that limit the accessibility of its programs, activities, or services to individuals with disabilities;
- A detailed outline of the methods to be used to remove these barriers and make the facilities accessible;
- A schedule for taking the steps necessary to achieve compliance with the ADA, Title II; and
- The name of the individual responsible for the plan's implementation.

## **ADA TRANSITION PLAN DEVELOPMENT RESPONSIBILITIES**

Services and programs offered by the County of Sutter to the public must be accessible. Accessibility applies to all aspects of a program or service, including advertisement, orientation, eligibility, participation, testing or evaluation, physical access, provision of auxiliary aids, transportation, policies, and communication.

The County may achieve program accessibility by a number of methods:

- Structural methods such as altering an existing facility;
- Acquisition or redesign of equipment;
- Assignment of aides; and
- Providing services at alternate accessible sites.

The department responsible for coordinating and planning for accessibility in each category is as follows:

- Facilities: Public Works
- Rights-of-Way: Public Works
- Programs/Services: Human Resources (not part of this plan)

## **DISCRIMINATION AND ACCESSIBILITY**

There are two kinds of accessibility: Program accessibility and physical accessibility. Absence of discrimination requires that both types of accessibility be provided. Physical accessibility requires that a facility be barrier-free. Barriers include any obstacles that prevent or restrict the entrance to or use of a facility.

## **UNDUE BURDEN**

The County does not have to take any action that the County can demonstrate would result in a fundamental alteration in the nature of its program or activity, would create a hazardous condition, or would represent an undue financial and administrative burden. The determination that undue burdens would result must be based on an evaluation of all resources available for use in the program and facility. For example, if a barrier removal action is judged unduly burdensome, the County must consider other options for providing access to the benefits and services of the facility for individuals with disabilities.

## **FACILITY SURVEY**

In 2010 and 2011, the County of Sutter conducted a physical audit of County facilities to identify facility barriers and identify recommendations and alterations in order to meet State and Federal accessibility standards. The list of facilities surveyed included County owned buildings and County leased facilities.

The specific architectural modifications required to make programs accessible are listed in the County of Sutter Access Survey and Phasing Schedule—Facilities (Please see Appendix A). Appendix A will be updated yearly to reflect the modifications completed.

## **RIGHT-OF-WAY SURVEY**

In 2010 the County of Sutter conducted a physical audit of County rights-of-way (ROW) to identify barriers and identify recommendations and alterations in order to meet state and federal accessibility standards. The County maintains a total of 165,224 linear feet of curb and gutter, and 60,000 linear feet of sidewalk. The County also maintains 116 curb ramps.

The specific modifications required to make the ROW ADA compliant are listed in the County of Sutter Access Survey and Phasing Schedule —Right-Of-Way (Please see Appendix B). Appendix B will be updated yearly to reflect the modifications completed.

## **ADA POLICY AND GRIEVANCE PROCEDURE**

In keeping with its efforts to provide access to all programs and activities offered to the public, the County of Sutter has adopted a resolution indicating the County of Sutter does not tolerate discrimination on the basis of disability, and adopts a grievance procedure to resolve any complaints that allege a violation of the Americans with Disabilities Act. The Sutter County Grievance Procedure is published separately by the Sutter County Human Resources Department.

The County representative responsible for ensuring County compliance with the nondiscrimination policy of individual departments is listed in the Sutter County Grievance Procedure, and can be obtained by contacting the Human Resources Department. The designated individuals coordinate compliance with non-discrimination requirements pursuant to Section 35.107 of the Department of Justice regulations.

## 2.0 DEFINITIONS

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The following is a summary of many definitions found in the ADA. Please refer to the Americans with Disabilities Act for the full text of definitions and explanations.

### 2.1 DISABILITY

The term *disability* means, with respect to an individual:

1. A physical or mental impairment that substantially limits one or more of the major life activities of such individual;
2. A record of such impairment; or
3. Being regarded as having such impairment.

### 2.2 QUALIFIED INDIVIDUAL WITH A DISABILITY

A *qualified individual* with a disability means an individual with a disability who, with or without reasonable modification to rules, policies, or practices; the removal of architectural, communication, or transportation barriers; or the provision of auxiliary aids and services, meets the essential eligibility requirements for the receipt of services or the participation in programs or activities provided by the County.

### 2.3 DISCRIMINATION ON THE BASIS OF DISABILITY

*Discrimination on the basis of disability* means to:

- Limit, segregate, or classify a citizen in a way that may adversely affect opportunities or status because of the person's disability;
- Limit, segregate, or classify a participant in a program or activity offered to the public in a way that may adversely affect opportunities or status because of the participant's disability;
- Participate in a contract that could subject a qualified citizen with a disability to discrimination;
- Use any standards, criteria, or methods of administration that have the effect of discriminating on the basis of disability;
- Deny equal benefits because of a disability;
- Fail to make reasonable accommodations to known physical or mental limitations of an otherwise qualified individual unless it can be shown that the accommodation would impose an undue burden on the County's operations;



- Use selection criteria that exclude otherwise qualified people with disabilities from participating in the programs or activities offered to the public; and
- Fail to use tests, including eligibility tests, in a manner that ensures that the test results accurately reflect the qualified applicant's skills or aptitude to participate in a program or activity.

## **2.4 COMPLAINT**

*A complaint* is a claimed violation of the ADA.

## **2.5 PHYSICAL OR MENTAL IMPAIRMENTS**

*Physical or mental impairments* may include, but are not limited to: vision, speech, and hearing impairments; emotional disturbance and mental illness; seizure disorders; mental retardation; orthopedic and neuromotor disabilities; learning disabilities; diabetes; heart disease; nervous conditions; cancer; asthma; hepatitis B; HIV infection (HIV condition); and drug addiction if the addict has successfully completed or is participating in a rehabilitation program and no longer uses illegal drugs.

The following conditions are not physical or mental impairments: transvestitism; illegal drug use; homosexuality or bisexuality; compulsive gambling; kleptomania; pyromania; pedophilia; exhibitionism; voyeurism; pregnancy; height; weight; eye color; hair color; left-handedness; poverty; lack of education; a prison record; and poor judgment or quick temper if not symptoms of a mental or physiological disorder.

## **2.6 SUBSTANTIAL LIMITATION OF MAJOR LIFE ACTIVITIES**

An individual is disabled if she or he has a physical or mental impairment that (a) renders her or him unable to perform a major life activity, or (b) substantially limits the condition, manner, or duration under which she or he can perform a particular major life activity in comparison to other people.

*Major life activities* are functions such as walking, seeing, hearing, speaking, breathing, learning, performing manual tasks, or caring for oneself.

In determining whether physical or mental impairment substantially limits the condition, manner, or duration under which an individual can perform a particular major life activity in comparison to other people, the following factors shall be considered:

1. The nature and severity of the impairment;
2. The duration or expected duration of the impairment; and

3. The permanent or long-term impact (or expected impact) of or resulting from the impairment.

## **2.7 HAVING A RECORD OF IMPAIRMENT**

An individual is disabled if he or she has a history of having an impairment that substantially limits the performance of a major life activity; or has been diagnosed, correctly or incorrectly, as having such impairment.

## **2.8 REGARDED AS HAVING A DISABILITY**

An individual is *disabled* if she or he is treated or perceived as having an impairment that substantially limits major life activities, although no such impairment exists.

## **2.9 UNDUE BURDEN**

The County of Sutter need not provide an accommodation that imposes an undue burden on the operation of the County's business.

*Undue burden* means significant difficulty or expense incurred in the provision of accommodation. Undue burden includes, but is not limited to, financial difficulty. Undue burden refers to any modification that would be unduly costly, extensive, substantial, or disruptive, or that would fundamentally alter the nature of operation of the business of the County.

Whether a particular accommodation will impose an undue hardship is determined on a case-by-case basis. If a particular modification is determined to cause an undue burden to the County of Sutter, the County shall attempt to identify another modification that would not pose such a burden. If cost causes the undue burden, the County must consider whether funding for the modification is available from an outside source. If no such funding is available, the County must give the person with a disability the opportunity to provide the modification or to pay for that portion of the modification that constitutes an undue burden.

The following factors shall be considered in determining whether a program modification would create an undue burden: the nature and cost of the modification; the financial resources of the County available to make the modification; the impact the expense of the accommodation will have on the affected County operation; and the permanence of the alterations affecting the site.

## **3.0 TRANSITION PLAN – FACILITIES**

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The Facilities Transition Plan combines the findings of each of the facility surveys. The specific architectural modifications required to make programs and facilities accessible are listed in the County of Sutter Access Survey and Phasing Schedule—Facilities (please see Appendix A). Each facility assessment contains a complete list of architectural barriers and barrier removal actions. Not all of these barriers must be removed in order to provide program access. The first priority is to remove those barriers limiting access to programs.

### **3.1 TRANSITION PLAN DEVELOPMENT**

The County of Sutter conducted a physical inspection of County facilities to identify facility barriers. The facilities were inspected using the California Disabled Accessibility Guidebook (CalDAG) 2009, by Michael P. Gibbens, as a guide for compliance. This industry accepted guidebook blends California’s current building code accessibility requirement provisions with current federal Americans with Disabilities Act accessibility guidelines and requirements, and is widely used by design, inspection, and construction professionals.

As revisions are made to the California Building Code and the federal Americans with Disabilities Act accessibility guidelines and requirements, the County will be updating the Facility Assessments to reflect such changes.

### **3.2 PRIORITIES FOR BARRIER REMOVAL WITHIN FACILITIES**

County staff ranked existing facilities based on the number of customers served in each building, with the most trafficked facility being ranked number 1.

Staff then identified priorities for barrier removal within each facility. Barriers were assigned levels of priority using the following criteria, in compliance with Section 1134B of the California Building Code for existing buildings:

1. An accessible entrance;
2. An accessible route to the altered area (in the case of facility remodel);
3. At least one accessible restroom for each sex;

4. Accessible telephones;
5. Accessible drinking fountains; and
6. Additional accessible elements such as parking, storage, and alarms.

When alterations, structural repairs, or additions are made to existing facilities, the altered areas comply with current California Building Code and Federal Americans with Disabilities Act accessibility guidelines and requirements. The following are not considered alterations, and are not subject to accessibility provisions, unless they affect the usability of the building:

Projects consisting of only:

- Heating
- Ventilation
- Air Conditioning
- Electrical work not involving placement of switches and receptacles
- Cosmetic Work
- Painting
- Equipment not considered part of the architecture – i.e. computers, office equipment, etc.

County facilities are designed, built, and upgraded/renovated in compliance with all provisions of California Building Code and federal Americans with Disabilities Act accessibility guidelines and requirements.

Occasionally, state departments inspect facilities for ADA compliance. Any deficiencies noted by their inspections may be moved up in priority.

### **3.3 TRANSITION PLAN FOR FACILITIES**

The Transition Plan for the removal of architectural barriers to program access must contain the following information:

- Identification of the barriers to program access
- Identification of the specific barrier removal actions
- Identification of a schedule for barrier removal and
- Identification of responsibility for ensuring barrier removal

The facility assessments appended to this document provide the identification of barriers and the specific barrier removal actions. The County will accomplish barrier removals based on two strategies: contracting for major projects and barrier removal by County staff, upon available funding.

The responsibility for ensuring barrier removal will reside with the Sutter County Director of Public Works.

### **3.4 PHASING SCHEDULE FOR FACILITIES**

Because the County of Sutter has a number of facilities and because of changes to the building code regarding accessibility standards, it is infeasible to immediately remove all barriers to program access with the County's resource constraints. Barriers in facilities will be removed systematically, County-wide, to ensure equality among County programs. It is the intent of the County to address current barriers to accessibility in public buildings within a time frame of 15 years, depending on the immediate necessity, degree of complexity, and overall cost.

The County of Sutter reserves the right to modify barrier removal priorities in order to allow flexibility in accommodating community requests, petitions for reasonable modifications from persons with disabilities, changes in County programs, and funding constraints and opportunities. It is the goal of this Transition Plan to provide access to the programs, activities and services provided by the County. Interim measures will be explored and implemented in order to provide programmatic access to the public pending the implementation of physical barrier removal projects.

The estimate to upgrade all of the County's facilities is \$537,000. The goal is to have complete barrier removals to meet current ADA standards in the County's facilities in 15 years, averaging \$35,800 per year in facilities ADA compliance projects.

The schedule for the architectural modifications required for each facility is shown in the County of Sutter Access Survey and Phasing Schedule—Facilities (please see Appendix A).

## 4.0 TRANSITION PLAN – RIGHTS-OF-WAY

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One of the primary functions of any county is to provide safe and inviting pedestrian paths of travel. Pedestrian traffic encourages interaction between citizens, strengthens neighborhoods and contributes to the vitality of the community at large. In this time of rising energy costs and the associated environmental impact of motorized vehicle use, safe and accessible pedestrian paths of travel become even more important. Likewise, people with disabilities depend on a safe and accessible pedestrian system to conduct their daily lives.

However, many of the elements and conditions that go unnoticed by the nondisabled public pose significant impediments to disabled persons. Ambulatory pedestrians can simply walk around an obstruction in the sidewalk or step off a curb face without much notice, however for individuals who use wheelchairs, these ordinary features become a major impediment. A sighted person can duck under an overhanging tree limb, but to a blind person, the presence of the limb is not readily apparent and may cause physical injury.

As compared to the general population, people with disabilities are generally more reliant on pedestrian networks. A large portion of the disabled population does not drive but depends on self-mobility or public transportation to get around. These factors, coupled with an aging population (where disabling conditions increase dramatically) highlight the importance of pedestrian systems that will serve all populations within the community, both in the present and into the future.

Title II of the ADA requires that public entities having responsibility for or authority over streets, roads, sidewalks, and/or other areas meant for pedestrian use, to develop a Transition Plan. Simply put, a Transition Plan *transitions* inaccessible facilities onto environments that are *accessible to and functional for* individuals with disabilities.

For existing rights-of-way (ROW) facilities, local governments must meet the standards for Program Accessibility. Program Accessibility means that a program, activity and/or service are accessible when viewed in its entirety.

Examples of program accessibility include posting sidewalk closure information on the County website in order to inform people with disabilities of potential route changes, or modifying policies concerning the placement of street furniture to make sure that sidewalks are accessible.

The ROW Transition Plan identifies the findings of the curb and gutter, sidewalk, and curb ramp survey. The specific modifications required to make the ROW ADA compliant are listed in the County of Sutter Access Survey and Phasing Schedule — Right-Of-Way (Please see Appendix B).

#### **4.1 TRANSITION PLAN DEVELOPMENT**

The County of Sutter conducted a physical inspection of County rights-of-way to identify accessibility barriers. The rights-of-way were inspected using the California Disabled Accessibility Guidebook (CalDAG) 2009, by Michael P. Gibbens, as a guide for compliance. This industry accepted guidebook blends California's current building code accessibility requirement provisions with current Federal Americans with Disabilities Act accessibility guidelines and requirements, and is widely used by design, inspection, and construction professionals.

As revisions are made to the California Building Code and the federal Americans with Disabilities Act accessibility guidelines and requirements, the County will be updating the Rights-of-Way Assessments to reflect such changes.

#### **4.2 PRIORITIES FOR BARRIER REMOVAL WITHIN RIGHTS-OF-WAY**

The Department of Justice (DOJ) Title II regulations require state and local government entities to prioritize the installation of curb ramps serving:

1. State and local government offices and facilities
2. Transportation facilities, such as Park & Rides and bus stops
3. Places of public accommodation (private-sector facilities covered by Title III)
4. Places of employment

In addition to the DOJ Title II regulations, Sutter County also prioritizes other pedestrian trafficked areas. Additionally, Sutter County prioritizes by locale and by deficiency. When alterations are made to existing sidewalk and curb ramps, the altered areas comply with current ADA accessibility guidelines and requirements.

Upon completion of the physical inspection of the rights-of-way, County staff determined the Priority Ranking for each deficiency based on two criteria: location of deficiency and type of deficiency. The ranking lists are as follows:

Location Ranking:

1. Access to and around government facilities and schools within 250 feet
2. Access to and around places of public accommodation
3. Access to and around places of employment
4. Areas of high level of pedestrian traffic
5. All other areas

Deficiency Ranking:

1. No curb ramp in a developed area
2. Less than 32 inches minimum clear passage width
3. Curb ramps without minimum landing pad
4. Curb ramps that do not meet current ADA requirements

The Priority Ranking was determined by adding the Location Ranking and Deficiency Ranking values together, with a value of 2 being high priority and a value of 9 being lower priority.

Routes identified as currently being used or needed by a disabled person may be scheduled ahead of lower priority improvements.

### **4.3 TRANSITION PLAN FOR RIGHTS-OF-WAY**

A ROW Transition Plan must include (at a minimum) an assessment of existing sidewalks and a schedule for curb ramp installations where an existing pedestrian walkway crosses a curb or other barrier.

For a county to meet the program access obligations, removing right-of-way impediments beyond simply installing curb ramps is required. This plan outlines a roadmap for the County of Sutter to follow in order to make its ROW facilities and policies accessible to individuals with disabilities.

The rights-of-way assessments appended to this document provide the identification of barriers and the specific barrier removal actions. The County will accomplish barrier removals based on two strategies: contracting for major projects and barrier removal by County staff, upon available funding.

The responsibility for ensuring barrier removal will reside with the Sutter County Director of Public Works.



#### **4.4 PHASING SCHEDULE FOR RIGHTS-OF-WAY**

Because the County of Sutter has a number of linear feet of curb and gutter, sidewalks, and curb ramps, and because of changes to the building code regarding accessibility standards, it is infeasible to immediately remove all barriers with the County's resource constraints. Barriers in rights-of-way will be removed systematically, county-wide. It is the intent of the County to address current barriers to accessibility in public rights-of-way within a time frame of 10 years, depending on the immediate necessity, degree of complexity, and overall cost.

The County of Sutter reserves the right to modify barrier removal priorities in order to allow flexibility in accommodating community requests, petitions for reasonable modifications from persons with disabilities, changes in County programs, and funding constraints and opportunities. It is the goal of this Transition Plan to provide access to the programs, activities and services provided by the County. Interim measures will be explored and implemented in order to provide programmatic access to the public pending the implementation of physical barrier removal projects.

The estimate to upgrade all of the County's right of way is \$348,000. The goal is to meet current ADA standards in the County's right of way in 10 years, averaging \$34,800 per year in right of way ADA compliance projects.

The schedule for the ROW modifications required for accessibility compliance is shown in the County of Sutter Access Survey and Phasing Schedule —Right-Of-Way (Please see Appendix B).

## **APPENDIX A**

# **ACCESS SURVEY AND PHASING SCHEDULE – FACILITIES**

**ADA Compliance Estimated Cost: Based on FY 2011-12  
County Owned Properties**

<b>Priority Number</b>	<b>Address</b>	<b>Building Name or Department Name</b>	<b>Target Improvement Completion Date (Fiscal Year)</b>	<b>Estimated Cost</b>
1	750 Forbes Ave.	Library: Main Branch	FY 2012-13	\$ 25,070
2	1965 Live Oak Blvd	Human Services-Mental Health Building:	FY 2013-14	\$ 11,775
		Human Services-Modular Building	FY 2012-13	\$ 5,050
3	1445 Veterans Memorial Cr.	Health Dept.	FY 2013-14	\$ 3,590
4	190 Garden Hwy	Human Services-Welfare Div.	FY 2013-14	\$ 710
5	1077 Civic Center Blvd.	Sheriff's Dept. / Jail	FY 2013-14	\$ 20,260
6	595 Boyd St.	Probation Dept.	FY 2015-16	\$ 53,710
7	433 2nd St.	Clerk Recorder's Office	FY 2015-16	\$ 3,960
8	1130 Civic Center Blvd.	Administration Building	FY 2018-19	\$ 90,755
9	1160 Civic Center Blvd.	Administration Building	FY 2022-23	\$ 112,240
10	1435 Veterans Memorial Cr.	Elections Building	FY 2022-23	\$ 1,060
11	142 Garden Highway	Agriculture Building: Main Building	FY 2023-24	\$ 44,000
12	1425 Veterans Memorial Cr.	Veterans Memorial Building	FY 2023-24	\$ 27,320
13	1333 Butte House Road	Museum	FY 2024-25	\$ 4,800
14	102 2nd Street	Community Services: Animal Control	FY 2024-25	\$ 6,190
15	44 2nd Street	Sheriff's Training Center	FY 2024-25	\$ 8,950
16	446 2nd St.	Courthouse West: District Attorney's Office Only	FY 2024-25	\$ 7,350
17	466 2nd St.	OHR-Board of Supervisors Chambers	FY 2024-25	\$ 500
18	463 2nd St.	Treasurer-Tax Collector	FY 2024-25	\$ 6,250
19	463 2nd St.	Auditor-Controller's Office	FY 2025-26	\$ 5,450
20	10321 Live Oak Blvd., Live Oak	Library: Barber Branch	FY 2025-26	\$ 18,900
21	2147 California Street, Sutter	Library: Sutter Branch	FY 2025-26	\$ 19,950
22	512 2nd St.	IT Dept.	FY 2026-27	\$ 3,660
23	275 Samuel Drive	Public Works	FY 2026-27	\$ 7,305
24	100 2nd St.	County Airport	FY 2026-27	\$ 9,715
25	146 Garden Highway	Public Works: General Services Division	FY 2026-27	\$ 3,660
26	2340 California Street, Sutter	Community Services: Fire Station #6	FY 2026-27	\$ 60
27	1280 Barry Road	Tudor-Oswald Fire Station	FY 2027-28	\$ 15,850
28	3098 Acacia Street, Sutter	Public Works: Office/Shops	FY 2027-28	\$ 7,550
29	2560 Pacific Ave., Trowbridge	Public Works: Road Div. Office/Storage	FY 2027-28	\$ 9,865
30	463 2nd St.	IT Dept.	FY 2027-28	\$ 1,500
31	463 2nd St.	District Attorney's Office	-	\$ -

**Total Estimated Cost for Required ADA Improvements: \$ 537,005**

# ADA Act Compliance Evaluation Survey

**Department:** Library (Main Branch)

**Facility Priority Rating:** 1

**Address:** 750 Forbes Avenue

**Date of Inspection:** February 15, 2011

**Inspected By:** Frosty Southard

**ADA Compliant:** (~~Yes~~) (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
<b>Parking Lot and Accessibility to Building</b>							
1.	Signage-there is not ADA van accessible sign or minimum fine sign.	Install appropriate signage as required by ADA statues.	CBC 1129B.4	1	\$ 60	FY 2012-13	
2.	ADA parking aisle ramps do not have proper slope in either direction and do not conform to ADA standards	Re-grade stalls to insure slopes in either direction are not > than 2%.	CBC1129B.3.4	1	\$ 3,000	FY 2012-13	
3.	Landing for emergency exit door from main room, southeast corner, is not proper size nor does it have a landing or ramp.	Construct a landing, level with the threshold, minimum size 7' x 5' with appropriate ramp.	CBC 1133B.2.4 CBC 1133B.2.4.2	1	\$ 1,500	FY 2012-13	
<b>Foyer</b>							
4.	The lower half (wheelchair accessible side)of the drinking fountain does not have proper side clearance next to the wall.	Adjust to allow minimum side clearance to the right side of the drinking fountain.	CBC 1117B.1.1	5	\$ 6,500	FY 2021-22 Note 1	
5.	Wall placard for restrooms are missing from wall, one is placed on the door.	Install proper ADA ISA signage on the wall at the latch side of door. Sign to be center at 60" from the floor.	CBC 1117B.5.7	6	\$ 60	FY 2012-13	

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<b>Main Part of Library</b>							
6.	Check out counter does not have a section for persons with disabilities. Counter is 38 3/4" from the floor at present	Remodel a section of the countertop to allow wheelchair access. Height of countertop to be 28" to 34" with a minimum of 27" knee space, 36 wide.	CBC 1122B.4	6	\$ 2,500	FY 2021-22 Note 1	
7.	No wall placards or signs for persons with disabilities that require assistance getting materials from shelves.	Install signage stating an attendant is available to assist getting materials that > than 54" from the floor.	CBC 1106B.4.3	6	\$ 100	FY 2012-13 Note 2	
8.	Door hardware is of the wrong style/type.	Replace door hardware with either approved ADA lever door knobs or install retrofit type levers on existing hardware	CBC 1133B.2.5.2	6	\$ 600	FY 2015-16	
<b>Staff Break-room</b>							
9.	Countertop and sink are not accessible to persons with disabilities.	Top of countertop cannot exceed 34" in height.	CBC 1104B.5.5	6	\$ 1,500	FY 2021-22 Note 1	
10.	Doors into the break-room do not allow access for persons using wheelchairs, only 30 1/2" in the clear.	Replace doors to allow 32" in the clear for proper access.	CBC 1133B.2.2	6	\$ 3,000	FY 2021-22 Note 1	
11.	Doors into break-room do not have proper push/pull side clearance at the latch side of the doors. Presently, there is only 3 1/4" space.	Remodel the areas, if possible, and relocate doors to allow minimum clearance requirements	CBC 1133B.2.4.3	6	\$ 3,000	FY 2021-22 Note 1	

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Restrooms							
12.	Entry door into staff restroom does not allow sufficient access clearance for those with disabilities, < than 30" in the clear.	Remodel door way to install a new door and jam to allow 32" access clearance. Replace door hardware to be ADA compliant.	CBC 1133B.2.2	6	\$ 3,000	FY 2021-22 Note 1	
13.	Toilet flushing mechanism is not on the accessible side of the toilet.	Replace or rotate flushing mechanism to be on accessible side of the toilet.	CBC 1115B.4.1.5	6	\$ 250	FY 2021-22 Note 1	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS:** **\$ 25,070**

**Notes:** #1 Will require remodel of affected area, not a requirement at this time to comply. #2 This is a requirement the Library will be responsible for and to maintain.

# ADA Act Compliance Evaluation Survey

**Department:** Mental Health-Human Services

**Facility Priority Rating:** 2A

**Address:** 1965 Live Oak Boulevard

**Date of Inspection:** September 29, 2010

**Inspected By:** Guadalupe Rivera, Frosty Southard

**ADA Compliant :** (~~Yes~~) (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
<b>Parking Lot</b>							
1.	ADA parking stalls, missing "\$250 Minimum Fine sign"	Install proper signage at each of the ADA parking stalls	CBC 1129B.4	<b>6</b>	\$ 100	FY 2013-14	
<b>Reception Area-Main Entrance</b>							
2.	Reception counters are too high, at 42" from the floor	Lower counters to 40"	CBC 1104B.5.5	<b>5</b>	\$ 1,000	FY 2013-14	
3.	Drinking fountain, side to side clearance too narrow.	Make adjustments or replace fountain to allow a minimum of 32" side to side clearance, centered on the fountain	CBC 117B.1.2	<b>6</b>	\$ 6,500	FY 2013-14	
<b>Administration Offices</b>							
4.	Offices doors do not have lever style door hardware, ball/round style door knobs installed	Either replace door knobs with lever, ADA approved door knobs or use retrofit levers on the existing knobs.	CBC 1133B.2.5.2	<b>6</b>	\$ 600	FY 2013-14	
<b>Crisis Waiting Area</b>							
5.	Unisex restroom, flush valve on ADA toilet, handle on the wrong side of toilet.	Re-position flush valve handle on accessible side of toilet.	CBC 1115B.3.2.3 CBC 1115B.4.1.4	<b>3</b>	\$ 300	FY 2013-14	

## ADA Act Compliance Evaluation Survey

6.	Unisex restroom, paper towel dispenser is mounted to high from floor.	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2013-14	
7.	Unisex restroom, soap dispenser is mounted to high from floor	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1133B.8.3	3	\$ 50	FY 2013-14	
<b>Inpatient Unit</b>							
8.	Exit door to exercise yard, the landing does not conform to ADA standards	Provide proper landing per ADA standards	CBC 1133B.2.4 CBC 1133B.2.4.2	1	\$ 1,500	FY 2013-14	
9.	Exit door to exercise yard, threshold is too high, > than 1/2"	Install proper threshold, not to exceed 1/2" in height	CBBC 1133B.2.5.2	1	\$ 250	FY 2013-14	
<b>Wellness/Recovery Office Hallway</b>							
10.	Men's restroom, 1 paper towel dispensers is mounted to high from the floor	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2013-14	
11.	Women's restroom, paper towel dispenser to high from the floor.	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2013-14	
12.	Women's restroom, soap dispenser to high from the floor.	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2013-14	
13.	Women's restroom, ADA toilet, flush valve on the wrong side of toilet, not ADA accessible	Re-position flush valve handle on accessible side of toilet.	CBC 1115B.3.2.3 CBC 1115B.4.1.4	3	\$ 300	FY 2013-14	
14.	Unisex restroom, paper towel dispenser to high from the floor.	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2013-14	
15.	Unisex restroom, mirror to high from the floor.	Lower mirror to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2013-14	



## ADA Act Compliance Evaluation Survey

16.	Box for disposal of feminine hygiene products setting on the floor	Either remove from the restroom or mount on wall with operable opening a maximum of 40" from the floor	CBC 1115B.8.3	3	\$ 50	FY 2013-14	
<b>Wellness/Recovery Day Use Area</b>							
17.	Men's restroom, 1 paper towel dispensers is mounted to high from the floor	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2013-14	
18.	Men's restroom, ADA toilet, flush valve on the wrong side of toilet, not ADA accessible	Re-position flush valve handle on accessible side of toilet.	CBC 1115B.3.2.3 CBC 1115B.4.1.4	3	\$ 300	FY 2013-14	
19.	Men's restroom, door closes to fast.	Adjust closing and latch speed to ADA standard.	CBC 1133B.2.5.2 CBC 1133B.2.5.3	3	\$ 50	FY 2013-14	
20.	Women's restroom, 1 paper towel dispensers is mounted to high from the floor	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2013-14	
21.	Women's restroom, ADA toilet, flush valve on the wrong side of toilet, not ADA accessible	Re-position flush valve handle on accessible side of toilet.	CBC 1115B.3.2.3 CBC 1115B.4.1.4	3	\$ 300	FY 2013-14	
22.	Women's restroom, door closes to fast.	Adjust closing and latch speed to ADA standard.	CBC 1133B.2.5.2 CBC 1133B.2.5.3	3	\$ 25	FY 2013-14	
23.	Women's restroom, soap dispenser to high from the floor.	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2013-14	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS:**

**\$ 11,775**

## ADA Act Compliance Evaluation Survey

**Department:** Human Services Modular Building

**Facility Priority Rating:** 2B

**Address:** 1965 Live Oak Boulevard

**Date of Inspection:** September 29, 2010

**Inspected By:** Guadalupe Rivera, Frosty Southard

**Year Building Constructed:**

**ADA Compliant:** (~~Yes~~) (No) (Strike out inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
<b>Lobby</b>							
1.	Reception counters are too high, at 42". Also countertops are too narrow in width, 35"	Install new counters to meet height and width requirements for ADA	CBC 1104B.5.5	5	\$ 1,800	FY 2012-13 Note 1	
2.	Hand sanitizer mounted too high.	Lower hand sanitizer to 40" to operable part from the floor	CBC 1115B.8.3	6	\$ 50	FY 2012-13	
<b>Break-room</b>							
3.	Countertop and cabinet are too high, at 36"	Modify cabinet or install new ones, maximum height is 34" for ADA.	CBC 1104B.5.5	5	\$ 2,000	FY 2012-13 Note 1	
4.	Pull side of the door, 18" latch side clearance is blocked with stacked supplies.	Remove obstacles blocking the required clearance for pulling the door open on the latch side wall of the door.	CBC 1133B.2.4.3	6	\$ -	FY 2012-13	
<b>Public Restrooms - Lobby Area</b>							
5.	Men's restroom, ADA toilet stall the door latch does not conform to ADA standards.	Install proper size latch, either flip lever or sliding style.	CBC 1115B.3.1.4.5	3	\$ 150	FY 2012-13 Note 1	
6.	Men's restroom ADA toilet flush valve is on the wrong side	Reposition valve to the accessible side of the toilet.	CBC 1115B.3.2.3 CBC 1115B.4.1.4	3	\$ 300	FY 2012-13 Note 1	

## ADA Act Compliance Evaluation Survey

7.	Men's restroom, 1 of the 2 paper towel dispensers is mounted to high from the floor	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2012-13	
8.	Women's restroom, 1 of the 2 paper towel dispensers is mounted to high from the floor	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2012-13	
9.	Women's restroom, receptacle for feminine products disposal is setting on the floor	Either remove it or mount to wall at the proper height, no > than 40" from floor to operable opening	CBC 1115B.8.3	3	\$ 50	FY 2012-13	
10.	ADA directional sign for ADA restrooms is mounted to high, > than 60 centered from floor	Lower ADA directional sign to 60" from floor, center of sign at 60".	CBC 1117B.5.7	3	\$ -	FY 2012-13	
<b>Staff Restrooms</b>							
11.	Men's restroom, ADA toilet stall the door latch does not conform to ADA standards.	Install proper size latch, either flip lever or sliding style.	CBC 1115B.3.1.4.5	3	\$ 150	FY 2012-13 Note 1	
12.	Men's restroom, 1 of the 2 paper towel dispensers is mounted to high from the floor	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2012-13	
13.	Men's restroom, urinal side to side opening clearance is too narrow	Move privacy partition wall to allow for 30" minimum side to side clearance	CBC 1115B.4.2.1	3	\$ 150	FY 2012-13 Note 1	
14.	Women's restroom, ADA toilet stall the door latch does not conform to ADA standards.	Install proper size latch, either flip lever or sliding style.	CBC 1115B.3.1.4.5	3	\$ 150	FY 2012-13 Note 1	
15.	Women's restroom, 1 of the 2 paper towel dispensers is mounted to high from the floor	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2012-13	
16.	Women's restroom, waste drain and hot water supply line, wrapping/insulation loose	Re-attach/secure wrap or insulation	CBC 1115B.4.7.1 CBC 1115B.4.7.2	3	\$ 50	FY 2012-13	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS: \$ 5,050**

**Note 1:** Requires permission from modular unit owner to remodel space.

## ADA Act Compliance Evaluation Survey

**Department:** Human Services Health Department

**Facility Priority Rating: 3**

**Address:** 1445 Veterans Memorial Circle

**Date of Inspection:** September 2, 2010

**Inspected By:** Guadalupe Rivera, Frosty Southard

**Year Building Constructed:**

**ADA Compliant:** **(Yes)** **(No)** (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
<b>Foyer/Lobby</b>							
1.	Doors into the Clinic area have push/pull pressure > 5 lbs.	Adjust push/pull pressure to < 5 lbs of pressure	CBC 1133B.2.5.2 & 3	1	\$ 50	FY 2013-14	
2.	Clinic hallways blocked with equipment or supplies not allowing proper walkway clearance	Remove obstructions to leave 44" in the clear for proper walkway clearance.	CBC 1133B.3.1	1	\$ -	FY 2013-14	
3.	Trees in planters do not have detectable warnings installed for the visually impaired	Install detectable warnings for the visually impaired	CBC 1133B.8.6.3	6	\$ 450	FY 2013-14	
4.	Foyer public men's restroom, ADA signage is note compliant	Install correct ADA signage on the door and wall next to the door at the proper height.	CBC 1115B.6.1 & CBC 1115B.5.7	3	\$ 150	FY 2013-14	
5.	Foyer public women's restroom, ADA signage is note compliant	Install correct ADA signage on the door and wall next to the door at the proper height.	CBC 1115B.6.2 & CBC 1115B.5.7	3	\$ 150	FY 2013-14	
6.	Foyer public men's restroom, hot water supply line and waste water drain not insulated or covered	Wrap or install cover over hot water supply line and waste water drain	CBC 1115B.4.7.1 2	6	\$ 75	FY 2013-14	

## ADA Act Compliance Evaluation Survey

7.	Foyer public women's restroom, hot water supply line and waste water drain not insulated or covered	Wrap or install cover over hot water supply line and waste water drain	CBC 1115B.4.7.1 2	6	\$ 75	FY 2013-14	
8.	Foyer public men's restroom, 1 of the towel dispensers is too high at the operable point of the unit.	Lower the paper towel dispenser to the proper height. 40" to the operable part of the unit	CBC 1115B.8.3	3	\$ 50	FY 2013-14	
9.	Foyer public women's restroom, 1 of the towel dispensers is too high at the operable point of the unit.	Lower the paper towel dispenser to the proper height. 40" to the operable part of the unit	CBC 1115B.8.3	3	\$ 50	FY 2013-14	
10.	Foyer public men's restroom, ADA toilet stall, door hardware is not ADA compliant.	Replace ADA toilet stall door hardware to be in compliance; looped or U shaped handle	CBC 1115B.3.1.4.5	3	\$ 150	FY 2013-14	
11.	Foyer public women's restroom, ADA toilet stall, door hardware is not ADA compliant.	Replace ADA toilet stall door hardware to be in compliance	CBC 1115B.3.1.4.5	3	\$ 150	FY 2013-14	
12.	Foyer public women's restroom door, push/pull pressure is > 5 lbs.	Adjust push/pull pressure to < 5 lbs of pressure	CBC 1113B.2.5.2 & 3	6	\$ 60	FY 2013-14	
<b>Staff Restrooms</b>							
13.	Staff public men's restroom, ADA signage is note compliant	Install correct ADA signage on the door and wall next to the door at the proper height.	CBC 1115B.6.1 & CBC 1115B.5.7	6	\$ 60	FY 2013-14	
14.	Staff women's restroom, ADA signage is note compliant	Install correct ADA signage on the door and wall next to the door at the proper height.	CBC 1115B.6.2 & CBC 1115B.5.7	6	\$ 60	FY 2013-14	
15.	Staff men's restroom, hot water supply line and waste water drain not insulated or covered	Wrap or install cover over hot water supply line and waste water drain	CBC 1115B.4.7.1 2	3	\$ 50	FY 2013-14	

## ADA Act Compliance Evaluation Survey

16.	Staff women's restroom, hot water supply line and waste water drain not insulated or covered	Wrap or install cover over hot water supply line and waste water drain	CBC 1115B.4.7.1 2	3	\$ 50	FY 2013-14	
17.	Staff women's restroom door, push/pull pressure is > 5 lbs.	Adjust push/pull pressure to < 5 lbs of pressure	CBC 1133B.2.5.2 & 3	6	\$ 60	FY 2013-14	
18.	Staff men's restroom, 1 of the towel dispensers is too high at the operable point of the unit.	Lower the paper towel dispenser to the proper height. 40" to the operable part of the unit	CBC 1115B.8.3	3	\$ 50	FY 2013-14	
19.	Staff women's restroom, 1 of the towel dispensers is too high at the operable point of the unit.	Lower the paper towel dispenser to the proper height. 40" to the operable part of the unit	CBC 1115B.8.3	3	\$ 50	FY 2013-14	
20.	Staff men's restroom, ADA toilet stall, door hardware is not ADA compliant.	Replace ADA toilet stall door hardware to be in compliance; looped or U shaped handle	CBC 1115B.3.1.4.5	3	\$ 150	FY 2013-14	
21.	Staff women's restroom, ADA toilet stall, door hardware is not ADA compliant.	Replace ADA toilet stall door hardware to be in compliance	CBC 1115B.3.1.4.5	3	\$ 150	FY 2013-14	
<b>Administration Section</b>							
22.	Administration services counter, no ADA access place for person in a wheelchair to fill paperwork/form out at the counter.	Provide ADA counter access or alternate place for those in wheelchairs.	CBC 1122B.5	1	\$ 1,500	FY 2013-14	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS:**

**\$ 3,590**

# ADA Act Compliance Evaluation Survey

**Department:** Welfare Offices

**Facility Priority Rating:** 4

**Address:** 190 Garden Highway

**Date of Inspection:** December 16, 2010

**Inspected By:** Civil Rights Bureau, Human Rights and Community Services Division, State of California

**ADA Compliant:** (Yes) (~~No~~) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
<b>Parking</b>							
1.	The signage designating accessible parking spaces was not complete.	An additional sign below the symbol shall state "Minimum Fine \$250.00	CBC 1129B.4.1	1	\$ 150	FY 2013-14	12/18/2010
2.	The ground markings (paint) for the designated accessible spaces is so faded it can not be consider "visible" as called for in regulation. Both the space and accessible aisle crossing traffic are faded.	Pavement signage shall be 36" x 36" minimum, white on blue color, visible and centered. Re-painting needed.	CBC 1129B.4.2	1	\$ 450	FY 2013-14	2/11/2011
<b>Building Entrance</b>							
3.	The door pressure was measured at 12 pounds	Force to open doors, exterior and interior, shall be 5 pounds maximum.	CBC 1132B.2.5	1	\$ 50	FY 2013-14	12/30/2011
<b>Reception Lobby</b>							
4.	There is no accessible counter or table.	Height if accessible counters or tables is 28 and 34 inches with knee space at least 19 inches deep.	CBC 1122B.4	This is a Welfare corrective issue. For Public Works to lower counters, department needs to submit a Project Request Form through the budget process or install an ADA compliant table for use by disabled persons.			

**ADA Act  
Compliance Evaluation Survey**

<b>Accessible Restrooms</b>							
5.	There was not signage on the wall adjacent to both the men's and women's restroom.	In addition to the international symbol centered on the doors at a height of 60" above the floor, the signage for gender identifications shall be installed on the wall adjacent to the latch outside the door. If there is not space, the sign shall be placed on the nearest adjacent wall preferably on the right.	CBC 1117B.5.7	1	\$ 60	FY 2013-14	12/27/2010

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS:** **\$ 710**



## ADA Act Compliance Evaluation Survey

**Department:** Sheriff's Department - Administration

**Facility Priority Rating:** 5

**Address:** 1077 Civic Center Boulevard

**Date of Inspection:** September 29, 2010

**Inspected By:** Guadalupe Rivera, Frosty Southard

**ADA Compliant:** **(Yes) (No)** (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
<b>Lobby</b>							
1.	Public Information counter is to high, @ 40" to the top of counter	Lower or install new accessible counter to insuring proper height	CBC 1104B.5.5	1	\$ 1,500	FY 2013-14	
2.	5 of the 5 public counters are to high, they are at 40 1/2" from the floor.	Lower 1 of the 5 counters to accessible height.	CBC 1104B.5.5	1	\$ 250	FY 2013-14	
3.	Jail information counter is to high, at 41"	Lower or install new accessible counter to insuring proper height	CBC 1104B.5.5	1	\$ 1,500	FY 2013-14	
4.	Door to visitor room, hardware (door knob) does not conform to ADA	Install lever type door knob, to be ADA compliant	CBC 1133B.2.5.2	1	\$ 350	FY 2013-14	
5.	Entry door to Jail from lobby, door knob does not conform to ADA standards	Install lever type door knob, to be ADA compliant	CBC 1133B.2.5.2	1	\$ 350	FY 2013-14	
8.	Counter next to Civil Division entrance is to high, at 42"	Lower counter to proper height.	CBC 1104B.5.5	1	\$ 250	FY 2013-14	
9.	Drinking fountain does not have proper clearance for disable persons using wheel chairs.	Remove obstacles blocking the drinking fountain.	CBC 1117B.1.2	5	\$ 50	FY 2013-14	

**ADA Act  
Compliance Evaluation Survey**

<b>Lobby Public Restrooms</b>							
10.	Men's restroom, paper towel dispensers is mounted to high.	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2013-14	
11.	Men's restroom door exceeds 5 lbs of push / pull pressure.	Adjust push / pull pressure to be 5 lbs or less.	CBC 1133B.2.5.2 CBC 1133B.2.5.3	3	\$ 250	FY 2013-14	
12.	Men's Door closure speed is to fast, latch speed is fine.	Adjust closure speed to conform to ADA standard	CBC 1133B.2.5.2 CBC 1133B.2.5.3	3	\$ 250	FY 2013-14	
13.	Women's restroom, paper towel dispensers is mounted to high.	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2013-14	
14.	Women's restroom door exceeds 5 lbs of push / pull pressure.	Adjust push / pull pressure to be 5 lbs or less.	CBC 1133B.2.5.2 CBC 1133B.2.5.3	3	\$ 250	FY 2013-14	
15.	Women's door closure speed is to fast, latch speed is fine.	Adjust closure speed to conform to ADA standers	CBC 1133B.2.5.2 CBC 1133B.2.5.3	3	\$ 250	FY 2013-14	
16.	Missing ADA restroom wall signage in the lobby	Install proper ADA signs indicating men's and women's restroom on wall in lobby next to alcove opening.	CBC 1117B.5.7	1	\$ 60	FY 2013-14	
<b>Civil Division Offices</b>							
17.	Counter top in Civil's foyer is to high.	Lower or install new accessible counter to insuring proper height	CBC 1104B.5.5	1	\$ 1,500	FY 2013-14	
18.	Door into office spaces, hardware (door knob) does not conform to ADA	Install lever type door knob, to be ADA compliant	CBC 1133B.2.5.2	1	\$ 1,750	FY 2013-14	
19.	Entrance into Life Scan room, the opening is not wide enough.	Need 32" in the clear, widen opening to need ADA standard of 32" clear, unobstructed opening	CBC 1133B.2.2	1	\$ 2,000	FY 2013-14	
20.	Coffee bar alcove, entry opening is to narrow.	Either place signage stating not ADA accessible or widen the opening to 32" in the clear.	CBC 1133B.2.2	6	\$ 50	FY 2013-14	

## ADA Act Compliance Evaluation Survey

21.	Coffee bar countertop is to high.	Lower countertop to proper height	CBC 1104B.5.5	6	\$ 500	FY 2013-14	
22.	Doors into private offices are to small, doors are 30" wide.	Replace doors to allow 32" clearance into the offices.	CBC 1133B.2.2	1	\$ 1,800	FY 2013-14	
23.	Doors into private offices do not have proper clearance on push side of the door at the latch mechanism	Provide proper clearances, 18" on push side of door, 24" on pull side of the door, at the latch side of door.	CBC 1133B.2.4.3	1	\$ 1,800	FY 2013-14	
24.	Doors to private offices do not have proper ADA hardware (ball type door knobs installed)	Install lever type door knobs or ADA compliant handles to existing knobs	CBC 1133B.2.2	1	\$ 350	FY 2013-14	
25.	Exterior exit door at west end of office, does not have proper push/pull clearance on either side of door, at the latch	Provide proper clearances, 18" on push side of door, 24" on pull side of the door, at the latch side of door.	CBC 1133B.2.4.3	1	\$ 4,000	FY 2013-14	
26.	Exterior exit door hardware is not ADA compliant, ball knob style installed.	Either install proper panic bar or lever style door knob.	CBC 1133B.2.5.2	1	\$ 350	FY 2013-14	
27.	Exterior exit door threshold is to high.	Replace threshold to be ADA compliant	CBC 1133B.2.4.1	1	\$ 100	FY 2013-14	
28.	Majority of doors into offices do not have ADA compliant hardware (ball style door knobs are installed)	Install lever type door knobs or ADA compliant handles to existing knobs	CBC 1133B.2.5.2	1	\$ 350	FY 2013-14	
<b>Parking Lot</b>							
29.	No ADA parking lot "Unauthorized Vehicle Warning" Sign	Install ADA warning sign	CBC 1129B.4	6	\$ 150	FY 2013-14	
30.	No "Minimum Fine \$250" sign installed at each ADA parking stall.	Install "Minimum Fine \$250" sign at each ADA accessible parking stall	CBC 1129B.4	6	\$ 150	FY 2013-14	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS:**

**\$ 20,260**

## ADA Act Compliance Evaluation Survey

**Department:** Probation Department

**Facility Priority Rating:** 6

**Address:** 595 Boyd Street

**Date of Inspection:** November 19 , 2010

**Inspected By:** Frosty Southard

**ADA Compliant :** (Yes) (~~No~~) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
<b>West Parking Lot and Entrances</b>							
1.	ADA parking stalls and access aisles are not level and exceed directional slope.	Provide proper slope in either direction, needs to be < 2% in either direction	CBC 1129B.3.4	6	\$ 45,000	FY 2015-16	
2.	At entrance to parking lot, the ADA required warning sign is not installed	Install "Warning Sign"	CBC 1129B.4	6	\$ 150	FY 2015-16	
3.	Parking lot ADA stall missing \$250 fine sign	Install Minimum Fine Sign as required	CBC 1129B.4	6	\$ 150	FY 2015-16	
4.	Landings on both exterior doors do not comply with ADA standards, they are not level or appropriate size	Adjust closure so that the push/pull pressure to open the door is less than 5 pounds of force.	CBC 1133B.2.5.2 & CBC 1133B2.5.3	1	\$ 3,000	FY 2015-16	
<b>East Parking Lot and Entrances</b>							
5.	Parking lot ADA stall missing \$250 fine sign	Install Minimum Fine Sign as required	CBC 1129B.4	6	\$ 150	FY 2015-16	
6.	At entrance, "Warning Sign" is mounted to high from the ground, at 80"	Lower "Warning Sign" to 48" from grade to top of sign.	CBC 1129B.4	6	\$ 50	FY 2015-16	

## ADA Act Compliance Evaluation Survey

7.	East side of building, north and south exits closure speeds do not meet ADA standards	Adjust door closure speed to meet ADA standards.	CBC 1133B.2.5.2	1	\$ 50	FY 2015-16	
<b>Lobby (Public Restroom men's)</b>							
8.	Men's restroom, wall signage improperly mounted on the door.	Move wall sign to proper height on the wall latch side of the door	CBC 1117B.5.7	1	\$ 60	FY 2015-16	
9.	The centerline of toilet measures 19 1/2" in distance from the side-wall. ADA stall	Relocate toilet, centerline of toilet to be at 18" from side-wall	CBC 1115B.4.1.1	3	\$ 100	FY 2015-16	
10.	Push/pull pressure exceeds 5 pounds of force to open the door.	Adjust closure so that the push/pull pressure to open the door is less than 5 pounds of force.	CBC 1133B.2.5.2 & CBC 1133B2.5.3	1	\$ 50	FY 2015-16	
11.	It takes less than 3 seconds for the door to close from an open position of 70 degrees to within 3" of the latch.	Adjust closure speed.	CBC 1133B.2.5.1	3	\$ 60	FY 2015-16	
<b>Lobby (Public Restroom women's)</b>							
12.	The centerline of toilet measures 19 1/2" in distance from the side-wall, ADA stall.	Relocate toilet, centerline of toilet to be at 18" from side-wall	CBC 1115B.4.1.1	3	\$ 100	FY 2015-16	
13.	Push/pull pressure exceeds 5 pounds of force to open the door.	Adjust closure so that the push/pull pressure to open the door is less than 5 pounds of force.	CBC 1133B.2.5.2 & CBC 1133B2.5.3	1	\$ 50	FY 2015-16	
14.	It takes less than 3 seconds for the door to close from an open position of 70 degrees to within 3"	Adjust closure speed.	CBC 1133B.2.5.1	1	\$ 50	FY 2015-16	
<b>Lobby</b>							
15.	Push/pull pressure exceeds 5 pounds of force to open the door.	Adjust closure so that the push/pull pressure to open the door is less than 5 pounds of force.	CBC 1133B.2.5.2 & CBC 1133B2.5.3	1	\$ 50	FY 2015-16	

## ADA Act Compliance Evaluation Survey

<b>Drug Testing Area (men's restroom)</b>							
16.	Paper towel dispenser mounted greater than 40" to operable part of the dispenser from the floor	Lower dispenser. Needs to be 40" from the floor to the operable part of the dispenser.	CBC 1115B.8.3	6	\$ 50	FY 2015-16	
17.	Push/pull pressure exceeds 5 pounds of force to open the door.	Adjust closure so that the push/pull pressure to open the door is less than 5 pounds of force.	CBC 1133B.2.5.2 & CBC 1133B2.5.3	1	\$ 50	FY 2015-16	
18.	It takes less than 3 seconds for the door to close from an open position of 70 degrees to within 3" of the latch.	Adjust closure speed.	CBC 1133B.2.5.1	1	\$ 50	FY 2015-16	
<b>Drug Testing Area (women's restroom)</b>							
19.	Restroom ADA wall sign missing at the latch side of the door.	Install ADA ISA signage on the wall (latch side); sign to be centered at 60" from the floor	CBC 1117B.5.7	1	\$ 60	FY 2015-16	
20.	Push/pull pressure exceeds 5 pounds of force to open the door.	Adjust closure so that the push/pull pressure to open the door is less than 5 pounds of force.	CBC 1133B.2.5.2 & CBC 1133B2.5.3	1	\$ 50	FY 2015-16	
21.	It takes less than 3 seconds for the door to close from an open position of 70 degrees to within 3"	Adjust closure speed.	CBC 1133B.2.5.1	1	\$ 50	FY 2015-16	
22.	Coat hooks mounted on wall behind the door are mounted to high from the floor.	Coat hooks are located within appropriate reach range, 48" max above the floor recommended.	CBC 1118B 4.1 thru B.6	6	\$ 30	FY 2015-16	
<b>Drug Testing Area</b>							
23.	Paper towel dispenser mounted greater than 40" to operable part of the dispenser from the floor	Lower dispenser. Needs to be 40" from the floor to the operable part of the dispenser.	CBC 1115B.8.3	6	\$ 50	FY 2015-16	

## ADA Act Compliance Evaluation Survey

<b>Staff Restroom (men's)</b>							
24.	Sink countertop is mounted at 34 1/2" from the floor.	Lower or install new countertop, maximum distance from floor to the top of the countertop not to exceed 34"	CBC 1115B.4.3.2	3	\$ 500	FY 2015-16	
25.	Urinal is mounted too high from the floor to the rim of the urinal, at 24 1/2", ADA accessible urinal	Lower urinal, top of rim of the urinal to be at 17" from the floor	CBC 1115B.4.2.1	3	\$ 750	FY 2015-16	
26.	The centerline of toilet measures 17 1/2" in distance from the side-wall, ADA stall	Relocate toilet, centerline of toilet to be at 18" from side-wall	CBC 1115B.4.1.1	3	\$ 150	FY 2015-16	
27.	Lever for flushing the toilet is mounted on the non-accessible side of the toilet.	The flush handle is on the accessible side of the toilet ( wide side)	CBC 11154.1.4	3	\$ 450	FY 2015-16	
28.	ADA accessible stall, door latching mechanism is not ADA compatible	The latch to the accessible door compartment is flip-over or sliding or other hardware not requiring the user to grasp or twist. Both sides of the door is to be equipped with a loop or a "U" shaped handle located immediately below the	CBC 1115B.3.1.4.5	3	\$ 75	FY 2015-16	
<b>Staff Restroom (women's)</b>						FY 2015-16	
29.	Sink countertop is mounted at 34 1/2" from the floor.	Lower or install new countertop, maximum distance from floor to the top of the countertop not to exceed 34"	CBC 1115B.4.3.2	3	\$ 500	FY 2015-16	
30.	The centerline of toilet measures 17 1/2" in distance from the side-wall	Relocate toilet, centerline of toilet to be at 18" from side-wall	CBC 1115B.4.1.1	3	\$ 150	FY 2015-16	

## ADA Act Compliance Evaluation Survey

31.	ADA accessible stall, door latching mechanism is not ADA compatible	The latch to the accessible door compartment is flip-over or sliding or other hardware not requiring the user to grasp or twist. Both sides of the door is to be equipped with a loop or a "U" shaped handle located immediately below the latch.	CBC 1115B.3.1.4.5	3	\$ 75	FY 2015-16	
<b>Break-room</b>							
32.	Sink countertop is mounted at 36" from the floor.	Lower or install new countertop, maximum distance from floor to the top of the countertop not to exceed 34"	CBC 1115B.4.3.2	6	\$ 1,500	FY 2015-16	
33.	Paper towel dispenser mounted greater than 40" to operable part of the dispenser from the floor	Lower dispenser. Needs to be 40" from the floor to the operable part of the dispenser.	CBC 1115B.8.3	6	\$ 50	FY 2015-16	
34.	Pull side of door does not have proper pull clearance, blocked by a bookcase	Remove bookcase to allow proper side clearance on the wall adjunct to the latch side of the door, 24 " min.	CBC 1133B.2.4.3	6	\$ 50	FY 2015-16	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS: \$ 53,710**



# ADA Act Compliance Evaluation Survey

**Department:** Clerk Recorder's Office

**Facility Priority Rating:** 7

**Address:** 433 2nd Street

**Date of Inspection:** October 14, 2010

**Inspected By:** Frosty Southard

**ADA Compliant:** ~~(Yes)~~ (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
<b>Parking</b>							
1.	No ADA parking off site nor on the street within a close distance to the building.	Design and construct ADA compliant parking lot for the facility; or provide accessible parking from the nearest possible location.	CBC 1129B.1 CBC 1129B.3.1 CBC 1114B.1.2	6	UNK	FY 2015-16	
<b>Break-room/Storage</b>							
2.	Break room/kitchen countertop/cabinet is to tall, at 36 1/4"	Install new countertop/cabinet so overall height from floor does not exceed 34"	CBC 1104B.5.5	6	\$ 1,500	FY 2015-16	
3.	Door into break room has wrong type of door hardware.	Provide lever style door knob	CBC 1133B.2.5.2	1	\$ 350	FY 2015-16	
<b>Public Restrooms (Lobby)</b>							
4.	Women's restroom, no door or wall ADA signs installed	Install require ISA ADA signs on the wall and door. Signs to be mounted 60" from the floor, the 60 " is center of sign	CBC 1117B.5.7	1	\$ 60	FY 2015-16	
5.	Women's restroom ,paper towel dispenser mounted to high from floor	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	6	\$ 50	FY 2015-16	

## ADA Act Compliance Evaluation Survey

6.	Men's restroom. 1 of the 2 urinals needs to be lowered to conform with ADA. Also, the side to side clearance is not large enough > than 30"	Re4locate urinal to proper height and provide proper side to side clearance between privacy screens	CBC 1115B.4.2 CBC 1115B.4.2.1	3	\$ 750	FY 2015-16	
7.	Men's restroom, soap dispensers are mounted to high from the floor.	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	6	\$ 50	FY 2015-16	
8.	Men's restroom, paper towel dispenser is mounted to high from the floor.	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	6	\$ 50	FY 2015-16	
9.	Men's Restroom: hot water lines and drain tube are not insulated	Wrap or install cover over hot water supply line and waste water drain	CBC 1115B.4.7.1	3	\$ 100	FY 2015-16	
10.	Men's restroom, no door or wall ADA signs installed	Install require ISA ADA signs on the wall and door. Signs to be mounted 60" from the floor, the 60 " is center of sign	CBC 1117B.5.7	1	\$ 50	FY 2015-16	
11.	Countertop is to high, at 36+"	Lower countertop and cabinet to conform to ADA standards	CBC 1104B.5.5	3	\$ 1,000	FY 2015-16	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS:**

**\$ 3,960**

# ADA Act Compliance Evaluation Survey

**Department:** Administration Building

**Facility Priority Rating:** 8

**Address:** 1130 Civic Center Boulevard

**Date of Inspection:** February 15, 2011

**Inspected By:** Frosty Southard

**ADA Compliant:** ~~(Yes)~~ (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
<b>Parking Lot and Accessibility to Building</b>							
1.	Path of travel from ADA accessible aisle to the concrete walkway needs to be defined.	Stripe in a walkway from van accessible aisle to walkway, minimum of 5' in width, blue side stripes, white diagonal stripes. Insure walkways have proper slope, not to exceed 2% in either direction.	CBC 1129B.1	1	\$ 40,000	FY 2018-19	
2.	Signage-there is not ADA parking sign, van accessible sign or minimum fine sign.	Install appropriate signage as required by ADA statues.	CBC 1129B.4	6	\$ 720	FY 2018-19	
4.	ADA parking stalls and accessible, the slope is greater than 2% in either direction.	Re-grade stalls to insure slopes in either direction are not > than 2%.	CBC1129B.3.4	6	\$ 10,000	FY 2018-19	
<b>Lobby (downstairs)</b>							
5.	Elevator room door has improper hardware (door knob).	Either replace door knob with lever style or retrofit with approved lever handle, both to be ADA compliant.	CBC 1117B.5.7	1	\$ 350	FY 2018-19	
6.	Wall placard for restrooms is mounted to high	Lower signage to appropriate height. Sign to be centered at 60" from floor to center of sign.	CBC 1117B.5.7	3	\$ 50	FY 2018-19	

## ADA Act Compliance Evaluation Survey

<b>Men's Restroom (1st floor)</b>							
7.	Push/pull pressure required to open door is > than 5 lbs.	Adjust door pressure to be < than 5 lbs. of pressure.	CBC 1133B.2.5.2 CBC 1133B.2.5.3	1	\$ 50	FY 2018-19	
8.	Hot water supply line and drain pipe are not insulated.	Either wrap pipes and hot water supply line or insulate with appropriate materials.	CBC 1115B.4.7.1.2	3	\$ 100	FY 2018-19	
9.	In ADA toilet stall, toilet paper dispenser is mounted to high from the floor.	Maximum distance allowed is 40" to the operable mechanism of the dispenser (where the paper comes out from the bottom of the dispenser).	CBC 1115B.8.3	3	\$ 50	FY 2018-19	
10.	In ADA toilet stall, seat cover is mounted to high.	Lower the height to 40" from floor to center point of dispenser where seat covers are removed from dispenser.	CBC 1115B.8.3	3	\$ 50	FY 2018-19	
11.	In ADA toilet stall, there is not sufficient turning radius for a wheelchair.	Code requires a minimum 5' turning radius for wheelchairs. Re-design ADA toilet stall to comply.	CBC 1115B.3.1.2 CBC 1115B.3.1.4.1	3	\$ 4,500	FY 2018-19	
13.	Pull side of door into restroom does not have proper side clearance at the latch side of the door.	Relocate door upon remodel to allow sufficient side clearance at latch side of door.	CBC 1133B.2.4.3	1	\$ 5,000	FY 2018-19	
14.	ADA toilet stall door is not self closing.	Install self closing hinges to the door and stationary panel the door is attached too.	CBC 1115B.3.1.4.4	3	\$ 150	FY 2018-19	
<b>Women's Restroom (1st floor)</b>							
15	Front entrance door, push/pull pressure is > than 5 lbs.	Adjust door pressure to be < than 5 lbs. of pressure.	CBC 1133B.2.5.2 CBC 1133B.2.5.3	1	\$ 50	FY 2018-19	
16.	In ADA toilet stall, seat cover is mounted to high.	Lower the height to 40" from floor to center point of dispenser where seat covers are removed from dispenser.	CBC 1115B.8.3	3	\$ 50	FY 2018-19	
17.	In ADA toilet stall, toilet paper dispenser is mounted to high from the floor.	Maximum distance allowed is 40" to the operable mechanism of the dispenser (where the paper comes out from the bottom of the dispenser).	CBC 1115B.8.3	3	\$ 50	FY 2018-19	

## ADA Act Compliance Evaluation Survey

18.	ADA toilet stall door is not self closing.	Install self closing hinges to the door and stationary panel the door is attached too.	CBC 1115B.3.1.4.4	3	\$ 100	FY 2018-19	
19.	Hot water supply line and drain pipe are not insulated.	Either wrap pipes and hot water supply line or insulate with appropriate materials.	CBC 1115B.4.7.1.2	3	\$ 100	FY 2018-19	
20.	In ADA toilet stall, there is not sufficient turning radius for a wheelchair.	Code requires a minimum 5' turning radius for wheelchairs. Re-design ADA toilet stall to comply.	CBC 1115B.3.1.2 CBC 1115B.3.1.4.1	3	\$ 5,000	FY 2018-19	
21.	In ADA toilet stall, feminine hygiene products water disposal container sitting on floor.	Mount on wall at appropriate height or remove from toilet stall.	CBC 1133B.8.3	3	\$ 50	FY 2018-19	
23.	In ADA toilet stall, grab-bars are mounted to high from the floor	Raise grab-bars so center of bars are 33" from the floor and are PARALLEL to the floor. Insure proper grab-bars are of proper length and have correct distance from the corner of the room.	CBC 1115B.4.1.3 CBC 1115B.4.1.3.1	3	\$ 75	FY 2018-19	
24.	ADA toilet stall, flushing mechanism is on the wrong side of toilet	Replace toilet or toilet tank with the flushing mechanism mounted on the accessible side of the toilet.	CBC 1115B.4.1.5	3	\$ 150	FY 2018-19	
<b>Community Services Kitchenette</b>							
25.	Soap dispenser is mounted to high from the floor above the countertop and does not allow	Lower the height to 40" from floor to center point of operable mechanism of the dispenser.	CBC 1115B.8.3	6	\$ 50	FY 2018-19	
26.	Paper towel dispenser is mounted to high from the floor.	Lower the height to 40" from floor to center point of operable mechanism of the	CBC 1115B.8.3	6	\$ 50	FY 2018-19	
<b>Sheriff's Dept. (Detective offices)</b>							
27.	Service/reception counter is to high from the floor.	Lower counter to 34" and install new sliding glass window.	CBC 1104B.5.5	1	\$ 1,500	FY 2018-19	
<b>Landing (upstairs)</b>							
28.	Drinking fountain is wrong style, needs to be replace with ADA	Replace with ADA compliant drinking fountain that complies with ADA clearance	CBC 1117B.1.1	5	\$ 750	FY 2018-19	
29.	Wall placard for restrooms is missing.	Mount on wall at appropriate height at the entry point of restroom alcove.	CBC 1117B.5.7	3	\$ 60	FY 2018-19	

## ADA Act Compliance Evaluation Survey

<b>Men's Restroom (2nd floor)</b>							
30.	ADA urinal does not have proper side clearance, it is only 28".	Relocate privacy partition to allow proper clearances off of center of urinal. Requires	CBC 1133B.2.5.2 CBC 1133B.2.5.3	3	\$ 300	FY 2018-19	
31.	Front entrance door, push/pull pressure is > than 5 lbs.	Adjust door pressure to be < than 5 lbs. of pressure.	CBC 1133B.2.5.2 CBC 1133B.2.5.3	1	\$ 50	FY 2018-19	
32.	Push side of door into restroom does not have proper side clearance at the latch side of the door.	Relocate door upon remodel to allow sufficient side clearance at latch side of door. Requires 18" minimum at latch side of door	CBC 1133B.2.4.3	1	\$ 5,000	FY 2018-19	
33.	ADA toilet stall door is not self closing.	Install self closing hinges to the door and stationary panel the door is attached too.	CBC 1115B.3.1.4.4	3	\$ 100	FY 2018-19	
34.	Hot water supply line and drain pipe are not insulated properly.	Either wrap pipes and hot water supply line or insulate with appropriate materials.	CBC 1115B.4.7.1.2	3	\$ 100	FY 2018-19	
35.	In ADA toilet stall, there is not sufficient turning radius for a wheelchair.	Code requires a minimum 5' turning radius for wheelchairs. Re-design ADA toilet stall to comply.	CBC 1115B.3.1.2 CBC 1115B.3.1.4.1	3	\$ 5,000	FY 2018-19	
36.	In ADA toilet stall, grab-bars are mounted to high from the floor, at 32".	Raise grab-bars so center of bars are 33" from the floor and are PARALLEL to the floor. Insure proper grab-bars are of proper length and have correct distance from the corner of the room.	CBC 1115B.4.1.3 CBC 1115B.4.1.3.1	3	\$ 75	FY 2018-19	
37.	ADA toilet stall, flushing mechanism is on the wrong side of toilet	Replace toilet or toilet tank with the flushing mechanism mounted on the accessible side of the toilet.	CBC 1115B.4.1.5	3	\$ 350	FY 2018-19	
<b>Women's Restroom (2nd floor)</b>							
38.	Front entrance door, push/pull pressure is > than 5 lbs.	Adjust door pressure to be < than 5 lbs. of pressure.	CBC 1133B.2.4.3	1	\$ 50	FY 2018-19	
39.	Push side of door into restroom does not have proper side clearance at the latch side of the door.	Relocate door upon remodel to allow sufficient side clearance at latch side of door. Requires 18" minimum at latch side of door	CBC 1133B.2.4.3	1	\$ 5,000	FY 2018-19	
40.	ADA toilet stall door is not self closing.	Install self closing hinges to the door and stationary panel the door is attached too.	CBC 1115B.3.1.4.4	3	\$ 100	FY 2018-19	



## ADA Act Compliance Evaluation Survey

**Department:** County Administration Building

**Facility Priority Rating:** 9

**Address:** 1160 Civic Center Boulevard

**Date of Inspection:** September 32, 2010

**Inspected By:** Guadalupe Rivera, Frosty Southard

**ADA Compliant :** (Yes) ~~(No)~~ (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
<b>LOBBY (Down Stairs)</b>							
1.	Restroom Hall Signage: mounted to high, needs to ISA style	Install proper ISA signage/placards at 60" to center of sign/placard	CBC 1117B.5.7	1	\$ 50	FY 2022-23	
<b>Women's Restroom (Down Stairs)</b>							
2.	Women's restroom: door ADA sign/ placard not ISA style.	Install proper ISA signage/placards for Women's restroom, at 60" to center of sign/placard	CBC 1117B.6.1	1	\$ 50	FY 2022-23	
3.	Women's restroom: paper towel dispenser mounted to high.	Lower dispenser to proper height. Needs to be 40" from floor to the operable part of dispensers.	CBC 1115B.8.3	3	\$ 50	FY 2022-23	
4.	Women's restroom: ADA toilet stall door has improper door hardware	Install ADA compliant door handle. "U" shape handle both sides of door, latch mechanism to be either sliding or flip type	CBC 1115B.3.1.4.5	3	\$ 75	FY 2022-23	
5.	Women's restroom: ADA toilet stall door is not self closing	Install self closing hinges/hardware	CBC 1115B.3.1.4.4	3	\$ 100	FY 2022-23	
6.	Women's restroom, ADA toilet stall, toilet height is to low.	Install ADA compliant toilet (17-19" in height, to top of toilet seat)	CBC 1115B.4.1.7	3	\$ 350	FY 2022-23	



## ADA Act Compliance Evaluation Survey

7.	Women's restroom: seat cover dispenser mounted to high	Lower dispenser to proper height. Needs to be 40" from floor to the operable part of dispensers.	CBC 1115B.8.3	3	\$ 50	FY 2022-23	
8.	Women's restroom: Feminine waste disposal container setting on floor.	Either remove container or mount at the proper height. (19" to 40" from floor to the operable opening)	CBC 1115B.8.3	3	\$ 50	FY 2022-23	
9.	Women's restroom: improper clearance from face of toilet to wall, > than 48"	Re-configure ADA toilet stall to be ADA compliant	CBC 1115B.3.7	3	\$ 5,000	FY 2022-23	
10.	Women's restroom: ADA toilet stall, grab bars are wrong size and are not install according to Code	Install proper size grab bars at proper height and insure proper spacing/clearance on side wall and back wall.	CBC 1115B.4.1.3 CBC 1115B.4.1.3.1 CBC 1115B.4.1.3.2	3	\$ 75	FY 2022-23	
11.	Women's restroom: soap dispenser mounted to high.	Lower dispenser to proper height. Needs to be 40" from floor to the operable part of dispensers.	CBC 1115B.8.3	3	\$ 75	FY 2022-23	
12.	Women's restroom: faucets are not ADA compliant.	Install lever style, ADA compliant faucets	CBC 1115B.4.7.1 &2	3	\$ 150	FY 2022-23	
13.	Women's restroom Tampax/feminine products dispenser mounted to high	Lower dispenser to proper height. Needs to be 40" from floor to the operable part of dispensers.	CBC 1115B.8.3	3	\$ 50	FY 2022-23	
14.	Women's restroom: hot water line and waste drain not wrapped or insulated	Install proper insulation or wrap with foam insulation	CBC 1115B.4.7.2	3	\$ 100	FY 2022-23	
15.	Women's restroom: door pus/pull pressure is > than 5 lbs.	Adjust push/pull to be equal or less than 5 lbs. of pressure	CBC 1133B.2.5.2 CBC 1133B.2.5.3	1	\$ 50	FY 2022-23	
16.	Women's restroom: exterior side of the door does not have proper clearance, > than 24"	Provide minimum maneuvering clearance on pull side of door (24" minimum)	CBC 1133B.2.4.3	1	\$ 5,000	FY 2022-23	

## ADA Act Compliance Evaluation Survey

Men's Restroom (downstairs)						
17.	Men's restroom: Door ADA sign/placard not ISA style.	Install proper ISA signage/placards for men's restroom, at 60" to center of sign/placard, centered on door	CBC 1117B.6.1	1	\$ 60	2019-2022
18.	Men's restroom: paper towel dispenser mounted to high.	Lower dispenser to proper height. Needs to be 40" from floor to the operable part of dispensers.	CBC 1115B.8.3	3	\$ 50	FY 2022-23
19.	Men's restroom: ADA toilet stall door has improper door hardware	Install ADA compliant door handle. "U" shape handle both sides of door, latch mechanism to be either sliding or flip type	CBC 1115B.3.1.4.5	3	\$ 75	FY 2022-23
20.	Men's restroom: ADA toilet stall door is not self closing	Install self closing hinges/hardware	CBC 1115B.3.1.4.4	3	\$ 100	FY 2022-23
21.	Men's restroom, ADA toilet stall, toilet height is to low.	Install ADA compliant toilet (17-19" in height, to top of toilet seat)	CBC 1115B.4.1.7	3	\$ 350	FY 2022-23
22.	Men's restroom: seat cover dispenser mounted to high	Lower dispenser to proper height. Needs to be 40" from floor to the operable part of dispensers.	CBC 1115B.8.3	3	\$ 50	FY 2022-23
23.	Men's restroom: improper clearance from face of toilet to wall, > than 48"	Re-configure ADA toilet stall to be ADA compliant	CBC 1115B.3.7	3	\$ 5,000	FY 2022-23
24	Men's restroom: ADA toilet stall, grab bars are wrong size and are not install according to Code	Install proper size grab bars at proper height and insure proper spacing/clearance on side wall and back wall.	CBC 1115B.4.1.3 CBC 1115B.4.1.3.1 CBC 1115B.4.1.3.2	3	\$ 175	FY 2022-23
25.	Men's restroom: soap dispenser mounted to high.	Lower dispenser to proper height. Needs to be 40" from floor to the operable part of dispensers.	CBC 1115B.8.3	3	\$ 50	FY 2022-23
26.	Men's restroom: faucets are not ADA compliant.	Install lever style, ADA compliant faucets	CBC 1115B.4.7.1 &2	3	\$ 150	FY 2022-23

## ADA Act Compliance Evaluation Survey

27.	Men's restroom: hot water line and waste drain not wrapped or insulated	Install proper insulation or wrap with foam insulation	CBC 1115B.4.7.2	3	\$ 100	FY 2022-23	
28.	Men's restroom: door push/pull pressure is > than 5 lbs.	Adjust push/pull to be equal or less than 5 lbs. of pressure	CBC 1133B.2.5.2&3	1	\$ 50	FY 2022-23	
29.	Men's restroom: exterior side of the door does not have proper clearance, > than 24"	Provide minimum maneuvering clearance on pull side of door (24" minimum)	CBC 1133B.2.4.3	1	\$ 5,000	FY 2022-23	
30.	Men's restroom: ADA urinal mounted to high	Lower urinal to 17" to top of the urinal rim	CBC 1115B.4.2.1	3	\$ 350	FY 2022-23	
31.	Men's restroom: ADA urinal side clearance is < than 30"	Move privacy screen/partition to allow 30" of side clearance	CBC 1115B.4.2.1	3	\$ 500	FY 2022-23	
32.	Men's restroom: ADA urinal flush valve at 44" to operable mechanism of valve.	Lower flush valve to 44" from floor to the operable mechanism	CBC 1115B.2.1.1.2	3	\$ 175	FY 2022-23	
<b>Personnel Department</b>							
33.	Hallway directions signage not ISA compliant	Either install lighted ceiling mounted directional signs or ISA compliant wall mounted signs at the proper height, 60" center of sign	CBC 1117B.5.7	1	\$ 200	FY 2022-23	
34.	Men's restroom: wall hung vanity top is mounted to high, at 36 1/2" from floor	Lower vanity top to 34"	CBC 1115B.4.7.2	3	\$ 750	FY 2022-23	
35.	Men's restroom: ADA urinal flush valve at 44" to operable mechanism of valve.	Lower flush valve to 44" from floor to the operable mechanism	CBC 1115B.2.1.1.2	3	\$ 175	FY 2022-23	
36.	Men's restroom, ADA toilet stall, toilet height is to low.	Install ADA compliant toilet (17-19" in height, to top of toilet seat)	CBC 1115B.4.1.7	3	\$ 350	FY 2022-23	
37.	Men's restroom: ADA toilet stall, grab bars are wrong size and are not install according to Code	Install proper size grab bars at proper height and insure proper spacing/clearance on side wall and back wall.	CBC 1115B.4.1.3 CBC 1115B.4.1.3.1 CBC 1115B.4.1.3.2	3	\$ 175	FY 2022-23	

## ADA Act Compliance Evaluation Survey

38.	Men's restroom: hot water line and waste drain not wrapped or insulated	Install proper insulation or wrap with foam insulation	CBC 1115B.4.7.2	3	\$ 100	FY 2022-23	
39.	Men's restroom: Door ADA sign/placard not ISA style.	Install proper ISA signage/placards for men's restroom, at 60" to center of sign/placard, centered on door	CBC 1117B.6.1	1	\$ 60	FY 2022-23	
40.	Men's restroom: seat cover dispenser mounted to high	Lower dispenser to proper height. Needs to be 40" from floor to the operable part of dispensers.	CBC 1115B.8.3	3	\$ 50	FY 2022-23	
41.	Men's restroom: paper towel dispenser mounted to high.	Lower dispenser to proper height. Needs to be 40" from floor to the operable part of dispensers.	CBC 1115B.8.3	3	\$ 50	FY 2022-23	
42.	Men's restroom: soap dispenser mounted to high.	Lower dispenser to proper height. Needs to be 40" from floor to the operable part of dispensers.	CBC 1115B.8.3	3	\$ 50	FY 2022-23	
43.	Men's restroom: ADA toilet stall door has improper door hardware	Install ADA compliant door handle. "U" shape handle both sides of door, latch mechanism to be either sliding or flip type	CBC 1115B.3.1.4.5	3	\$ 75	FY 2022-23	
44.	Men's restroom: ADA toilet stall door is not self closing	Install self closing hinges/hardware	CBC 1115B.3.1.4.4	3	\$ 75	FY 2022-23	
45.	Men's restroom: faucets are not ADA compliant.	Install lever style, ADA compliant faucets	CBC 1115B.4.7.1 & 2	3	\$ 175	FY 2022-23	
46.	Men's restroom door has a door stop installed, creating an obstruction.	Remove door stop. ADA requires a 10" unobstructed toe kick area at the bottom of the door.	CBC 1133B.2.6	3	\$ 50	FY 2022-23	
47.	Men's restroom door does not have the proper clearance at the wall-latch side of the door	Provide minimum maneuvering clearance on pull side of door (24" minimum)	CBC 1133B.2.4.3	1	\$ 1,500	FY 2022-23	
48.	Men's restroom door, push/pull pressure is > than 5 Lbs of pressure	Adjust push/pull to be equal or less than 5 lbs. of pressure	CBC 1133B.2.5.2&3	1	\$ 50	FY 2022-23	
49.	Women's restroom: wall hung vanity top is mounted to high, at 36 1/2" from floor	Lower vanity top to 34"	CBC 1115B.4.7.2	3	\$ 750	FY 2022-23	

## ADA Act Compliance Evaluation Survey

50.	Women's restroom, ADA toilet stall, toilet height is to low.	Install ADA compliant toilet (17-19" in height, to top of toilet seat)	CBC 1115B.4.1.7	3	\$ 350	FY 2022-23	
51.	Women's restroom: ADA toilet stall, grab bars are wrong size and are not install according to Code	Install proper size grab bars at proper height and insure proper spacing/clearance on side wall and back wall.	CBC 1115B.4.1.3 CBC 1115B.4.1.3.1 CBC 1115B.4.1.3.2	3	\$ 175	FY 2022-23	
52.	Women's restroom: hot water line and waste drain not wrapped or insulated	Lower or install new accessible counter to insuring proper height	CBC 1104B.5.5	3	\$ 100	FY 2022-23	
53.	Women's restroom: Door ADA sign/ placard not ISA style.	Install proper ISA signage/placards from men's restroom, at 60" to center of sign/placard, centered on door	CBC 1117B.6.1	1	\$ 60	FY 2022-23	
54.	Women's restroom: Tampax/feminine products dispenser mounted to high	Lower dispenser to proper height. Needs to be 40" from floor to the operable part of dispensers.	CBC 1115B.8.3	3	\$ 50	FY 2022-23	
55.	Women's restroom: seat cover dispenser mounted to high	Lower dispenser to proper height. Needs to be 40" from floor to the operable part of dispensers.	CBC 1115B.8.3	3	\$ 50	FY 2022-23	
56.	Women's restroom: paper towel dispenser mounted to high.	Lower dispenser to proper height. Needs to be 40" from floor to the operable part of dispensers.	CBC 1115B.8.3	3	\$ 50	FY 2022-23	
57.	Women's restroom: soap dispenser mounted to high.	Lower dispenser to proper height. Needs to be 40" from floor to the operable part of dispensers.	CBC 1115B.8.3	3	\$ 50	FY 2022-23	
58.	Women's restroom: ADA toilet stall door has improper door hardware	Install ADA compliant door handle. "U" shape handle both sides of door, latch mechanism to be either sliding or flip type	CBC 1115B.3.1.4.5	3	\$ 75	FY 2022-23	
59.	Women's restroom: ADA toilet stall door is not self closing	Install self closing hinges/hardware	CBC 1115B.3.1.4.4	3	\$ 75	FY 2022-23	

## ADA Act Compliance Evaluation Survey

60.	Women's restroom door, push/pull pressure is > than 5 Lbs of pressure	Adjust push/pull to be equal or less than 5 lbs. of pressure	CBC 1133B.2.5.2&3	1	\$ 50	FY 2022-23	
61.	Women's restroom door does not have the proper clearance at the wall-latch side of the door	Provide minimum maneuvering clearance on pull side of door (24" minimum)	CBC 1133B.2.4.3	1	\$ 1,500	FY 2022-23	
62.	Women's restroom, ADA toilet stall does not conform to ADA, incorrect size.	Re-configure ADA toilet stall to be ADA compliant	CBC 1115B.3.7	3	\$ 5,000	FY 2022-23	
<b>Personnel Department (exits)</b>							
63.	West rear exit, door closing speed to fast	Adjust closure to within ADA specifications	CBC 1133B.2.5.1	1	\$ 50	FY 2022-23	
64.	West rear exit, threshold on exterior side is > than 1/2"	Change threshold or install proper transition ramp to conform to ADA	CBC 1133B.2.4.1	1	\$ 75	FY 2022-23	
65.	Break-room countertop height > than 34"	Lower Countertop to 34"	CBC 1115B.4.7.2	6	\$ 1,000	FY 2022-23	
<b>BOS/CAO OFFICE</b>							
66.	Storefront door in office, kick plate is to small	Install kick plate or replace door. Kick plate needs to be 10" in height, with no obstructions	CBC 1133B.2.6	1	\$ 1,000	FY 2022-23	
67.	Small conference room door, door hardware is the wrong type/style	Install ADA lever type, ADA approved, door knob.	CBC 1133B.2.5.2	1	\$ 350	FY 2022-23	
68.	Break-room/office on south side at west end of hallway, near rear exit, door hardware is wrong type/style	Install ADA lever type, ADA approved, door knob.	CBC 1133B.2.5.2	1	\$ 350	FY 2022-23	
69.	West rear exit, threshold on exterior side is > than 1/2"	Change threshold or install proper transition ramp to conform to ADA	CBC 1133B.2.4.1	1	\$ 100	FY 2022-23	

## ADA Act Compliance Evaluation Survey

70.	Coffee bar counter is > than 36" from the floor and does not have sufficient knee space under/into the cabinet.	Lower COUNTERTOP to 34"	CBC 1115B.4.7.2	6	\$ 500	FY 2022-23	
71.	Coffee bar sink faucet is wrong type/style, does not conform to ADA	Install ADA approved, lever handle faucet	CBC 1115B.4.7.1 &2	6	\$ 175	FY 2022-23	
72.	Large conference double doors, wrong type/style door knobs.	Install ADA lever type, ADA approved, door knob.	CBC 1133B.2.5.2	1	\$ 500	FY 2022-23	
<b>COUNTY COUNSEL OFFICE</b>							
73.	Storefront door in office, kick plate is to small	Install kick plate or replace door. Kick plate needs to be 10" in height, with no obstructions	CBC 1133B.2.6	1	\$ 1,000	FY 2022-23	
74.	Several offices have wrong type/style door hardware	Install ADA lever type, ADA approved, door knob.	CBC 1133B.2.5.2	1	\$ 1,050	FY 2022-23	
75.	Front door, push/pull pressure > than 5 lbs.	Adjust push/pull to be equal or less than 5 lbs. of pressure	CBC 1133B.2.5.2&	1	\$ 50	FY 2022-23	
76.	Front door closing speed is to fast.	Adjust closure speeds to within ADA specifications	CBC 1133B.2.5.1	1	\$ 50	FY 2022-23	
77.	Built in bookcases are to tall, does not allow ADA person to access them	install signage stating help is available from receptionist.	CBC 1115B.3.7	6	\$ 50	FY 2022-23	
<b>UPSTAIRS LANDING</b>							
78	Drinking fountain does not comply with ADA. Improper knee space and bubbler is to high.	Replace drinking fountain with ADA approved type/style	CBC 1117B.1.2	5	\$ 750	FY 2022-23	
<b>ASSESSOR'S OFFICE</b>							
79.	Storefront door in office, kick plate is to small	Install kick plate or replace door. Kick plate needs to be 10" in height, with no obstructions	CBC 1133B.2.6	1	\$ 1,000	FY 2022-23	

## ADA Act Compliance Evaluation Survey

80.	Employee's entrance off of landing, latch side clearance does not conform to ADA standards	Provide minimum maneuvering clearance on pull side of door (24" minimum)	CBC 1133B.2.4.3	1	\$ 5,000	FY 2022-23	
81.	All interior storefront doors, kick plate is to small.	Install kick plate or replace door. Kick plate needs to be 10" in height, with no obstructions	CBC 1133B.2.6	1	\$ 2,000	FY 2022-23	
82.	West side exit door to stairs, closure speed is to fast.	Adjust closure speeds to within ADA specifications	CBC 1133B.2.5.1	1	\$ 50	FY 2022-23	
83.	Several interior doors have wrong type/style door hardware installed	Install ADA lever type, ADA approved, door knob.	CBC 1133B.2.5.2	1	\$ 1,050	FY 2022-23	
<b>EXTERIOR BUILDING AND PARKING LOTS ACCESSIBILITY</b>							
84.	ADA parking stalls and accessible aisles do not meet ADA standards	Provide accessible parking stall	CBC 1129	6	\$ 10,000	FY 2022-23	
85.	Entry door landings are not level	Provide level landing	CBC 1133B.2.4	1	\$ 5,000	FY 2022-23	
86.	Accessible walkways, cross slope is greater than 2%	Provide cross slope no> 2%	CBC 1133B.7.1.3	1	\$ 5,000	FY 2022-23	
87.	No safe path of travel from ADA parking stalls to the entrance of the building.	Provide safe path of travel from ADA parking stalls to the building walkway	CBC 1102	1	\$ 40,000	FY 2022-23	
88.	ADA parking stalls signage does not meet ADA standards, missing minimum fine sign.	Install minimum fine sign at each ADA parking stall location per ADA standards	CBC 1129B.4	6	\$ 360	FY 2022-23	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS: \$ 112,240**



## ADA Act Compliance Evaluation Survey

**Department:** Elections Department

**Facility Priority Rating:** 10

**Address:** 1435 Veterans Memorial Circle

**Date of Inspection:** September 9, 2010

**Inspected By:** Guadalupe Rivera, Frosty Southard

**ADA Compliant:** (Yes) (~~No~~) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
1.	Unisex restroom no ADA signage	Install correct ADA signage on the door and wall next to the door at the proper height.	CBC 1115B.6.1 & CBC 1115B.5.7	1	\$ 60	FY 2022-23	
2.	Unisex restroom, hot water supply line not insulated or wrapped	Wrap or install cover over hot water supply line	CBC 1115B.4.7.1 2	3	\$ 100	FY 2022-23	
3.	Paper towel dispenser mounted too high	Move to opposite wall, mount paper towel dispenser to the proper height (40" to the operable part of the unit)	CBC 1115B.8.3	3	\$ 50	FY 2022-23	
4.	Break area countertop is at 36" in height, not in compliance	Lower cabinet and counter top to 34" to be in compliance with ADA	CBC 1122B.5	6	\$ 750	FY 2022-23	
5.	Parking lot ADA stall missing \$250 fine sign	Install Minimum Fine Sign as required	CBC 1129B.4	6	\$ 100	FY 2022-23	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS:**

**\$ 1,060**

## ADA Act Compliance Evaluation Survey

**Department:** AG Building (Ag Department and UC Farm Advisor)      **Facility Priority Rating: 11**

**Address:** 142 Garden Highway

**Date of Inspection:** November 19, 2010

**Inspected By:** Frosty Southard

**ADA Compliant:** ~~(Yes)~~ (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
<b>Parking Lot and Entrances</b>							
1.	Insufficient ADA parking stalls for the number of parking stalls in the parking lot	Relocate the ADA parking stall to the south side middle of the parking lot and add a van accessible stall .	CBC 1129B.1 CBC 1129B.3.1	6	\$ 500	FY 2023-24	
2.	ADA parking stall signage, missing "MINIMUM FINE" sign at both stalls	Install "MINIMUM FINE \$250" at each ADA parking stall location	CBC 1129B.4	6	\$ 100	FY 2023-24	
3.	Entrance to parking lot missing "Warning" sign	Install warning sign at the main entrances of parking lot	CBC 1129B.4	6	\$ 150	FY 2023-24	
4.	North exit landing is of improper size and requires person to step down.	Increase size of landing to be a minimum of 5' in depth and reconfigure walkway to meet landing with proper slopes in both directions	CBC 1134B2.4.5 CBC 1133B.7.3	1	\$ 500	FY 2023-24	
<b>Women's Public Restroom (Lobby Area)</b>							
4.	Paper towel dispenser mounted too high from the floor.	Lower dispenser so that the operable mechanism is 40" maximum from the floor.	CBC 1115B.8.3	3	\$ 50	FY 2023-24	

## ADA Act Compliance Evaluation Survey

5.	Feminine hygiene dispenser is mounted to high from the floor, > than 40". Coin mechanism is at 47-1/2" from floor	Lower dispenser so that the operable mechanism is 40" maximum from the floor.	CBC 1115B.8.3	3	\$ 50	FY 2023-24	
6.	Soap dispenser is mounted to high from the floor, > than 40"	Lower dispenser so that the operable mechanism is 40" maximum from the floor.	CBC 1115B.8.3	3	\$ 50	FY 2023-24	
7.	Centerline of toilet is 18-5/8" from the side wall.	Relocate toilet so that centerline of toilet is 18" from the side wall	CBC 1115B.4.1.1	3	\$ 175	FY 2023-24	
8.	Flushing lever is not on accessible side of the toilet (on side wall.	Replace tank so the flushing lever is on the accessible side (open side) of the toilet	CBC 11154.1.4	3	\$ 350	FY 2023-24	
<b>Men's Public Restroom (Lobby Area)</b>							
10	Paper towel dispenser mounted to high from the floor.	Lower dispenser so that the operable mechanism is 40" maximum from the floor.	CBC 1115B.8.3	3	\$ 50	FY 2023-24	
11.	Soap dispenser is mounted to high from the floor, > than 40"	Lower dispenser so that the operable mechanism is 40" maximum from the floor.	CBC 1115B.8.3	3	\$ 50	FY 2023-24	
12.	Flushing lever is not on accessible side of the toilet (on side wall.	Replace tank so the flushing lever is on the accessible side (open side) of the toilet	CBC 11154.1.4	3	\$ 350	FY 2023-24	
13.	Centerline of toilet is 19" from the side wall.	Relocate toilet so that centerline of toilet is 18" from the side wall	CBC 1115B.4.1.1	3	\$ 175	FY 2023-24	
<b>Lobby and Main Corridor</b>							
14.	Main entrance (north side of double doors) push/pull force exceeds 5 LBS of pressure to open door	Adjust closure so the door does not exceed 5 LBS of pressure (force) to open	CBC 1133B.2.5.2 CBC 1133B.2.5.3	1	\$ 50	FY 2023-24	

## ADA Act Compliance Evaluation Survey

15.	South exit door off of corridor next to Meeting Room has improper door hardware.	Install panic hardware on the interior side of door and a lever type handle for exterior side.	CBC 1133B.2.5.2	1	\$ 350	FY 2023-24	
16.	South exit door off of corridor next to Meeting Room has improper side clearance (push side).	Reconfigure door opening to allow 18" of clearance at the latch side wall of the door.	CBC 1133B.2.4.3	1	\$ 5,000	FY 2023-24	
17.	Lobby Service counters are too high from the floor, at 42"	Lower counters. Maximum allowable distance from floor to top of counter is 34"	CBC 1122B.4	6	\$ 1,500	FY 2023-24	
<b>Kitchen</b>							
18.	Countertop and sink are not accessible. Countertop at 36"	Lower counter top and make sink accessible.	CBC 1104B.5.5	6	\$ 5,000	FY 2023-24	
19.	Insufficient space between counters, only 39-3/4"	Minimum clearance between counters is 48"	CBC 1122B.2 CBC1118B.4.1	6	\$ 5,000	FY 2023-24	
20.	Both doors have improper door hardware, not ADA compliant	Install lever type door knobs or ADA compliant handles to existing knobs	CBC 1133B.2.5.2	1	\$ 750	FY 2023-24	
21	Insufficient pull clearance at both doors into kitchen, cabinets butt up to door jams	Code requires 24" clearance at the latch side wall	CBC 1133B.2.4.3	1	\$ 5,000	FY 2023-24	
<b>Meeting (conference) Room</b>							
22.	Insufficient pull clearance for entry door into room, less than 24"	Code requires 24" clearance at the latch side wall	CBC 1133B.2.4.3	1	\$ 5,000	FY 2023-24	
23.	Both doors have improper door hardware, not ADA compliant	Install lever type door knobs or ADA compliant handles to existing knobs	CBC 1133B.2.5.2	1	\$ 700	FY 2023-24	

## ADA Act Compliance Evaluation Survey

<b>Pesticide Offices (AG)</b>						
24.	Ramp into pesticide office spaces from main office is to great, rise is 5-1/2" by 36" length	Minimum slope cannot exceed 5% (1 in 2) without handrails being installed	CBC 1120B.1	6	\$ 1,500	FY 2023-24
25.	Ramp into pesticide office spaces at the east end of the building is to great, rise is 5-1/2" by 22" length	Minimum slope cannot exceed 5% (1 in 2) without handrails being installed	CBC 1120B.1	6	\$ 1,500	FY 2023-24
26.	Door opening clearance is less than 32" in the clear at offices in the east end of the building	Minimum clearance is 32" in the clear. Install new doors or remove doors and jams and reframe opening.	CBC 1133B.2.2	1	\$ 3,000	FY 2023-24
<b>Farm Advisor- General</b>						
27.	Door into reception office, path of travel is blocked by furniture	Move furniture to provide proper clearance into office space.	CBC 1133B.2.4.3	1	\$ 50	FY 2023-24
28.	Door into the reception office has improper door hardware	Install lever type door knobs or ADA compliant handles to existing knobs	CBC 1133B.2.5.2	1	\$ 250	FY 2023-24
29.	Work-room cabinets countertops at 36" from floor.	Lower cabinets and countertops so the maximum height does not exceed 34" from the floor.	CBC 1104B.5.5	6	\$ 3,000	FY 2023-24
30.	Work-room cabinets door pulls are the wrong type, 7/8" cup style	Install different handles/pull that do not require grasping or twisting with hand	CBC 1125B.4 CBC 1117B.6.4	6	\$ 300	FY 2023-24
31.	All offices doors have improper door hardware.	Install lever type door knobs or ADA compliant handles to existing knobs	CBC 1133B.2.5.2	1	\$ 3,500	FY 2023-24

**Total Estimated Cost for Required ADA Improvements:**

**\$ 44,000**

# ADA Act Compliance Evaluation Survey

**Department:** Veterans Memorial Building

**Facility Priority Rating:** 12

**Address:** 1425 Veterans Memorial Circle

**Date of Inspection:** September 9, 2010

**Inspected By:** Guadalupe Rivera, Frosty Southard

**ADA Compliant:** ~~(Yes)~~ (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
<b>Parking Lot and Exterior Access</b>							
1.	ADA ramp does not have handrails that comply	Install handrail	CBC 1133B.5.5.1	1	\$ 1,500	FY 2023-24	
2.	Loading zone at base of ADA entry ramp not in compliance	Install level ramp with truncated domes as required.	CBC 1131B.1	1	\$ 5,000	FY 2023-24	
3.	No Safe path of travel to ramp from ADA parking stalls.	Paint safe path of travel walkways to ADA ramp as required.	CBC 1114B.1.2	1	\$ 500	FY 2023-24	
4.	Main entrance door-push/pull is greater than 5 lbs of pressure	Adjust push/pull pressure to be 5 lbs or less of pressure	CBC 1133B.2.5.2 & 3	1	\$ 50	FY 2023-24	
5.	Main entry door, closure latch speed is to great	Adjust closure latch speed to be greater than 3 seconds	CBC 1133B.2.5.2 & 3	1	\$ 50	FY 2023-24	
6.	Foyer doors, push/pull pressure greater than 5 lbs of pressure.	Adjust closure latch speed to be greater than 3 seconds	CBC 1133B.2.5.2 & 3	1	\$ 50	FY 2023-24	
<b>Men's Restrooms</b>							
7.	Both sides Men's public restroom, ADA wall placard to high.	Lower ADA placard to 60", height to be centered on sign.	CBC 1117B.5.7	1	\$ 50	FY 2023-24	
8.	Both sides Men's public restroom, ADA door placard to missing.	Install ADA door placard at 60", height at center of sign, entered on door width.	CBC 1115B.6.1	1	\$ 60	FY 2023-24	

## ADA Act Compliance Evaluation Survey

9.	Both sides Men's restroom door, push/pull pressure greater than 5 lbs of pressure	Adjust push/pull pressure to be 5 lbs or less of pressure	CBC 1133B.2.5.2 & 3	1	\$ 50	FY 2023-24	
10.	Both sides Men's restroom , hot water supply lines and waste drain not insulated under sinks	Wrap or insulate hot water supply lines and water drain	CBC 1115B.4.7.1.2	3	\$ 100	FY 2023-24	
11.	Both sides Men's restroom, paper towel dispensers to high.	Lower towel dispensers to proper height. From floor, 40" to the operable part of the unit	CBC 1115B.8.3	3	\$ 50	FY 2023-24	
12.	Both sides Men's restroom, ADA urinal installed to high from floor to top of rim, > than 17"	Lower 1 of the 2 urinals to comply with ADA for men's restroom urinals	CBC 1115B.4.2.1	3	\$ 150	FY 2023-24	
13.	Both sides Men's restroom, sink faucets do not conform to ADA	Install lever style faucets on all sinks in men's restroom.	CBC 1115B.4.7.1 & 2	3	\$ 850	FY 2023-24	
14.	Both Men's restroom, Soap dispensers installed at improper height	Lower soap dispensers to proper height. From floor, 40" to the operable part of the unit	CBC 1115B.8.3	3	\$ 50	FY 2023-24	
15.	Both Men's restroom mirror is to high	Lower mirror. Bottom of mirror to be at 40" from floor.	CBC 1115B.8.2	3	\$ 50	FY 2023-24	
16.	Both Men's restroom, ADA toilet stall, toilet is to low (15")	Install 17-19" high toilet in ADA stall, height is measured to top of toilet seat	CBC 1115B.4.1.7	3	\$ 350	FY 2023-24	
17.	Both Men's' restroom, ADA toilet stall, clearance from front edge toilet to stall door is only 36"	Re-configure stall to allow a minimum of 48" clearance from edge of toilet to stall door	CBC 1115B.3.7	3	\$ 3,000	FY 2023-24	
18.	Both Men's restroom, ADA toilet stall door hardware does not comply	Replace ADA toilet stall door hardware to be in compliance; loop or U shaped handle	CBC 1115B.3.1.4.5	3	\$ 150	FY 2023-24	
19.	Both Men's restroom, electrical switch is at 53 1/2" from the floor	Either install a motion sensor light switch or lower the switch to 48"	CBC 1117B.6.5.1	3	\$ 400	FY 2023-24	

## ADA Act Compliance Evaluation Survey

Women's Restrooms							
20.	Both sides Women's public restroom, ADA wall placard to high.	Lower ADA placard to 60", height to be centered on sign.	CBC 1117B.5.7	3	\$ 50	FY 2023-24	
21.	Both sides Women's public restroom, ADA door placard to missing.	Install ADA door placard at 60", height at center of sign, entered on door width.	CBC 1117B.6.1	3	\$ 60	FY 2023-24	
22.	Both sides Women's restroom door, push/pull pressure greater than 5 lbs of pressure	Adjust push/pull pressure to be 5 lbs or less of pressure	CBC 1133B.2.5.2 & 3	1	\$ 50	FY 2023-24	
23.	Both sides Women's restroom , hot water supply lines and waste drain not insulated under sinks	Wrap or insulate hot water supply lines and water drain	CBC 1115B.4.7.1.2	3	\$ 100	FY 2023-24	
24.	Both sides Women's restroom, paper towel dispensers to high.	Lower towel dispensers to proper height. From floor, 40" to the operable part of the unit	CBC 1115B.8.3	3	\$ 50	FY 2023-24	
25.	Both sides Women's restroom, sink faucets do not conform to ADA	Install lever style faucets on all sinks in men's restroom.	CBC 1115B.4.7.1 & 2	3	\$ 850	FY 2023-24	
26.	Both Women's restroom, Soap dispensers installed at improper height	Lower soap dispensers to proper height. From floor, 40" to the operable part of the unit	CBC 1115B.8.3	3	\$ 50	FY 2023-24	
27.	Both Women's restroom mirror is to high	Lower mirror. Bottom of mirror to be at 40" from floor.	CBC 1115B.8.2	3	\$ 50	FY 2023-24	
28.	Both Women's restroom, ADA toilet stall, toilet is to low (15")	Install 17-19" high toilet in ADA stall, height is measured to top of toilet seat	CBC 1115B.4.1.7	3	\$ 350	FY 2023-24	
29.	Both Women's' restroom, ADA toilet stall, clearance from front edge toilet to stall door is only 36"	Re-configure stall to allow a minimum of 48" clearance from edge of toilet to stall door	CBC 1115B.3.7	3	\$ 1,500	FY 2023-24	



## ADA Act Compliance Evaluation Survey

30.	Both Women's restroom, ADA toilet stall door hardware does not comply	Replace ADA toilet stall door hardware to be in compliance; loop or U shaped handle	CBC 1115B.3.1.4.5	3	\$ 150	FY 2023-24	
31.	Both Women's restroom, electrical switch is at 53 1/2" from the floor	Either install a motion sensor light switch or lower the switch to 48"	CBC 1117B.6.5.1	3	\$ 400	FY 2023-24	
32.	Both Women's restroom, Tampax disposal boxes not mounted at correct height, sitting on floor	Remove boxes or mount at proper height.	CBC 1115B.8.3	3	\$ 50	FY 2023-24	
<b>Main Assembly Room</b>							
33.	Drinking fountains not in compliance, knee space is to low.	Replace 1 of the 2 drinking fountains with ADA compliant one	CBC 1117B.1.2	5	\$ 750	FY 2023-24	
34.	Directional ADA signs for restrooms mounted above ante rooms entrances; mounted to high and at wrong location	Move directional signs to wall of ante room entrance, mount at 60" to center of sign from the floor (Wheelchair symbol with restroom underneath)	CBC 1117B.5.7	1	\$ 50	FY 2023-24	
<b>Kitchen Area</b>							
35.	Kitchen service counter at 36" from the floor.	Service counter needs to be at 34" from the floor	CBC 1104B.5.5	6	\$ 2,000	FY 2023-24	
36.	Kitchen counters all at 36" from the floor	Lower countertop/work space countertops to 34"	CBC 1104B.5.5	6	\$ 8,000	FY 2023-24	
37.	Door into the kitchen, door hardware does not comply with	Replace door hardware with lever style	CBC 1133B.2.5.2	1	\$ 350	FY 2023-24	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS: \$ 27,320**

# ADA Act Compliance Evaluation Survey

**Department:** Museum

**Facility Priority Rating:** 13

**Address:** 1333 Butte House Road

**Date of Inspection:** October 26, 2010

**Inspected By:** Frosty Southard

**ADA Compliant:** (Yes) (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
<b>Building Exterior</b>							
1.	ADA parking stall does not have minimum fine sign nor does it have the ADA warning sign.	Install "\$250 Minimum Fine" on stall sign post and required ADA Warning sign at the entrance to parking lot	CBC 1129B.4	6	\$ 60	FY 2024-25	
2.	Landing off of kitchen doors is not level. Threshold is approximately 1-1/2" above grade of walk	Install level landing a minimum of 60" in width and the length of the double doors	CBC 1133B.7.5	1	\$ 150	FY 2024-25	
<b>Exhibit Rooms and Office Spaces</b>							
3.	Main entrance door, push/pull pressure > than 5 Lbs. of pressure	Adjust push / pull pressure to be 5 lbs or less.	CBC 1133B.2.5.2 CBC 1133B.2.5.3	1	\$ 50	FY 2024-25	
4.	Service Counter is too high from the floor, not ADA accessible, at 36"	Modify a portion of counter space to comply with ADA standards or replace counter/cabinet to comply with ADA standards	CBC 1104B.5.5	6	\$ 500	FY 2024-25	
5.	Corridor to restroom is blocked by tables, being used as a storage area.	Remove obstructions, do not block safe path of travel in corridor.	CBC 1133B.3.1	1	\$ 50	FY 2024-25	
6.	Office door hardware is improper type, does not conform to ADA standards.	Install lever type door knobs or ADA compliant handles to existing knobs	CBC 1133B.2.2	1	\$ 350	FY 2024-25	

## ADA Act Compliance Evaluation Survey

7.	Door to store room, hardware is improper type, does not conform to ADA standards.	Install lever type door knobs or ADA compliant handles to existing knobs	CBC 1133B.2.2	1	\$ 350	FY 2024-25	
8.	Pocket door into assistant curator's off, hardware is not ADA compliant	Handles, pull latches, locks and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, pinching or twisting of the wrist to operate	CBC 1133B.2.5.2	1	\$ 800	FY 2024-25	
<b>Left End of Corridor Restroom</b>							
9.	Improper signage (unisex) on the door into the restroom. Need to designate either as men's or women's restroom.	Mount proper gender appropriate ADA ISA door signage. Sign is to be centered on door and 60" to center of sign from the floor	CBC 1115B.6.1 CBC 1115B.6.2	3	\$ 60	FY 2024-25	
10.	No ADA signage on the wall, latch side.	Install proper ADA signs indicating men's or women's restroom on wall for appropriate gender	CBC 1117B.5.7	3	\$ 60	FY 2024-25	
11.	Toilet is not ADA compliant, is 21 " from the side wall of the restroom.	Reinstall toilet so center of the toilet is 18" from the side wall of the restroom.	CBC 1115B.4.1.1	3	\$ 150	FY 2024-25	
12.	Side wall grab bar does not extend 24" in front of the toilet, and is < 54" to the leading edge of the grab bar from the rear wall	Install proper length grab bar, to extend a minimum of 24" in front of toilet and at least 54" from the back wall	CBC 1115B.4.1.31	3	\$ 175	FY 2024-25	
13.	Paper towel dispenser is mounted to high from the floor	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2024-25	
14.	Soap dispenser is mounted to high from the floor.	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2024-25	
15.	Mirror is mounted to high from the floor.	Lower mirror to 40" from floor to the bottom viewing edge of the mirror.	CBC 1115B.8.3	3	\$ 50	FY 2024-25	

## ADA Act Compliance Evaluation Survey

16.	Toilet is not ADA accessible, 5' turn radius is blocked by wall locker.	Remove locker blocking the 60" turning radius for the ADA toilet.	CBC 1115B.3.1.4.2	3	\$ 50	FY 2024-25	
17.	ADA toilet flush mechanism is not on the accessible side of the toilet	Either replace toilet tank so the flush mechanism is on the accessible side of the toilet or install automatic flush mechanism to existing system.	CBC 1115B.4.1.4	3	\$ 350	FY 2024-25	
<b>Right End of Corridor Restroom</b>							
18.	Improper signage (unisex) on the door into the restroom. Need to designate either as men's or women's restroom.	Mount proper gender appropriate ADA ISA door signage. Sign is to be centered on door and 60" to center of sign from the floor	CBC 1115B.6.1 CBC 1115B.6.2	3	\$ 60	FY 2024-25	
19.	No ADA signage on the wall, latch side.	Install proper ADA signs indicating men's or women's restroom on wall for appropriate gender	CBC 1117B.5.7	3	\$ 60	FY 2024-25	
20.	Toilet is not ADA compliant, is 21 " from the side wall of the restroom.	Reinstall toilet so center of the toilet is 18" from the side wall of the restroom.	CBC 1115B.4.1.1	3	\$ 150	FY 2024-25	
21.	Side wall grab bar does not extend 24" in front of the toilet, and is < 54" to the leading edge of the grab	Install proper length grab bar, to extend a minimum of 24" in front of toilet and at least 54" from the back wall	CBC 1115B.4.1.31	3	\$ 175	FY 2024-25	
22.	Paper towel dispenser is mounted to high from the floor	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2024-25	

**ADA Act  
Compliance Evaluation Survey**

23.	Soap dispenser is mounted to high from the floor.	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2024-25	
24.	Mirror is mounted to high from the floor.	Lower mirror to 40" from floor to the bottom viewing edge of the mirror.	CBC 1115B.8.3	3	\$ 50	FY 2024-25	
<b>Kitchen</b>							
25.	Door into kitchen from exhibit hall has improper door hardware installed.	Install lever type door knobs or ADA compliant handles to existing knobs	CBC 1133B.2.2	1	\$ 350	FY 2024-25	
26.	Door into kitchen does not have proper clearance on pull side of the door at the latch mechanism of wall	Provide proper clearances, move cabinet which is blocking the required clearance space.	CBC 1133B.2.4.3	1	\$ 50	FY 2024-25	
27.	Kitchen counter is too high from the floor, not ADA accessible, at 36"	Modify a portion of counter space to comply with ADA standards or replace counter/cabinet to comply with ADA standards	CBC 1104B.5.5	6	\$ 500	FY 2024-25	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS: \$ 4,800**

## ADA Act Compliance Evaluation Survey

**Department:** Animal Control

**Facility Priority Rating:** 14

**Address:** 102 2nd Street

**Date of Inspection:** October 26, 2010

**Inspected By:** Frosty Southard

**ADA Compliant:** (~~Yes~~) (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
<b>Building Exterior</b>							
1.	ADA parking stall does not have minimum fine sign nor does it have the ADA warning sign.	Install "\$250 Minimum Fine" on stall sign post and required ADA Warning sign at the entrance to parking lot	CBC 1129B.4	6	\$ 60	FY 2024-25	
2.	At the kennel entrance, landing pad is not level, slopes in different directions	Install level landing at the exterior side at the entrance door.	CBC 1133B.7.5	1	\$ 4,500	FY 2024-25	
3.	At the entrance to trustee office landing pad is not level, slopes in different directions	Install level landing at the exterior side at the entrance door.	CBC 1133B.7.5	1	\$ 4,500	FY 2024-25	
4.	On the north and south sides of the kennel, the sidewalk is blocked, and there is no clear path of travel. Sidewalk is only 34" in width.	Remove obstructions blocking the sidewalk path of travel, provide 48" minimum wide walkway with correct slopes.	CBC 1133B.7.1.3 CBC 1114B.1.2	1	\$ 2,000	FY 2024-25	
5.	Pedestrian gate is not accessible, < 32" in the clear for wheelchair access.	Gates shall meet all applicable specifications of doors.	CBC 1133B.1.1.1.4	1	\$ 750	FY 2024-25	
<b>Office/Offices</b>							
6.	Main entrance door, push/pull pressure > than 5 Lbs. of pressure	Adjust push / pull pressure to be 5 lbs or less.	CBC 1133B.2.5.2 CBC 1133B.2.5.3	1	\$ 50	FY 2024-25	

## ADA Act Compliance Evaluation Survey

7.	Service Counter is too high from the floor, not ADA accessible	Modify a portion of counter space to comply with ADA standards or replace counter/cabinet to comply with ADA standards	CBC 1104B.5.5	6	\$ 2,500	FY 2024-25	
8.	Break room Countertop too high from the floor.	Replace countertop/cabinet to meet ADA standards, maximum height is 34" from floor to top of counter.	CBC 1104B.5.5	6	\$ 1,000	FY 2024-25	
9.	On the push side of the door, latch wall, side clearance is < 18", blocked by furniture, Animal Control Chief's Office	Remove obstructions to allow a minimum of 18" of clearance	CBC 1133B.2.4.3	1	\$ 50	FY 2024-25	
10.	Break room: at the latch side wall, pull clearance is < than 24" of side clearance, blocked by a cabinet	Remove obstructions to allow a minimum of 24" of clearance	CBC 1133B.2.4.3	1	\$ 50	FY 2024-25	
11.	Break room: countertop is 36 1/4" from the floor.	Replace countertop/cabinet to meet ADA standards, maximum height is 34" from floor to top of counter.	CBC 1104B.5.5	6	\$ 500	FY 2024-25	
12.	Break room paper towel dispenser is mounted too high from the floor.	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	6	\$ 50	FY 2024-25	
13.	Rear exit from building, the push/pull pressure is > than 5 LBS.	Adjust push / pull pressure to be 5 lbs or less.	CBC 1133B.2.5.2 CBC 1133B.2.5.3	1	\$ 50	FY 2024-25	
<b>Men's Restroom</b>							
14.	Improper signage on the door into the restroom	Mount ADA ISA door signage. Sign is to be centered on door and 60" to center of sign from the floor	CBC 1115B.6.1	3	\$ 60	FY 2024-25	
15.	No ADA signage on the wall, latch side.	Install proper ADA signs indicating men's and women's restroom on wall	CBC 1117B.5.7	3	\$ 60	FY 2024-25	
16.	Toilet is not ADA compliant, is only 15" tall to top of toilet seat.	The top of toilet seat is 17" -19" from the floor surface measured to the top of a maximum 2" high toilet seat	CBC 1115B.4.1.4	3	\$ 350	FY 2024-25	
17.	Side wall grab bar does not extend 24" in front of the toilet, and is < 54" to the leading edge of the grab bar from the rear wall	Install proper length grab bar, to extend a minimum of 24" in front of toilet and at least 54" from the back wall	CBC 1115B.4.1.31	3	\$ 175	FY 2024-25	
18.	Paper towel dispenser is mounted too high from the floor	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2024-25	





# ADA Act Compliance Evaluation Survey

**Department:** Sheriff's Training Center

**Facility Priority Rating:** 15

**Address:** 44 2nd Street

**Date of Inspection:** October 14, 2010

**Inspected By:** Frosty Southard

**ADA Compliant:** ~~(Yes)~~ (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
<b>Parking Lot &amp; Building Exterior</b>							
1.	Parking lot: "\$250 Minimum Fine" sign missing from all ADA parking stalls	Install proper signage at each of the ADA parking stalls	CBC 1129B.4	6	\$ 60	FY 2024-25	
2.	No level pad/landing at the base of ramp to entrance of the building.	Install level ramp landing at the base of the ramp, 60" X 99" to conform with ADA standards	CBC 1133B.2.4 CBC1133B.2.4.2	1	\$ 1,500	FY 2024-25	
3.	No level pad/landing at the kitchen rear exit door.	Install level ramp landing at exit door from the kitchen, 60" X 60" to conform with ADA standards	CBC 1133B.2.4 CBC1133B.2.4.2	1	\$ 500	FY 2024-25	
<b>Misc. Interior Rooms</b>							
4.	Conference room counter is > 34" from the floor.	Either lower counter to 34" from floor to top of countertop or provide a portion to conform to minimum ADA standards of 36" in length.	CBC 1104B.5.5	6	\$ 500	FY 2024-25	
5.	Storage room door hardware not ADA compliant.	Install ADA lever type, ADA approved, door knob.	CBC 1133B.2.5.2	1	\$ 350	FY 2024-25	
6.	Training room door hardware is not ADA compliant	Install ADA lever type, ADA approved, door knob.	CBC 1133B.2.5.2	1	\$ 350	FY 2024-25	

## ADA Act Compliance Evaluation Survey

7.	Main room west exit, landing is not ADA compliant, nor is there a safe path of travel when exiting the door.	Provide level landing. Provide safe path of travel from the landing to the parking lot with appropriate walkway.	CBC 1133B.2.4 CBC 1102	1	\$ 500	FY 2024-25	
8.	Conference room exit doors threshold is greater than 1/2", at 2"	Install level ramp landing at exit door from the conference room, 60" X 60" to conform with ADA standards	CBC 1133B.2.4 CBC1133B.2.4.2	1	\$ 250	FY 2024-25	
9.	Gate on east side of the building, the lands on both sides are not the correct size.	Install appropriate landing for the gate	CBC 1133B.2.4 CBC1133B.2.4.2 CBC 1133B.1.1.1.4	1	\$ 500	FY 2024-25	
<b>Women's Restroom</b>							
10.	Paper towel dispenser mounted to high from the floor.	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2024-25	
11.	Soap dispenser mounted to high from the floor	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2024-25	
12.	Hot water lines and drain lines are not insulated or wrapped	Either wrap or insulate hot water lines and drain lines.	CBC 1115B.4.7.2	3	\$ 100	FY 2024-25	
13.	ADA toilet stall- seat cover dispenser is mounted to high from the floor	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2024-25	
14.	ADA toilet stall door handle does not conform to ADA	Install ADA compliant door handle. "U" shape handle both sides of door, latch mechanism to be either sliding or flip type	CBC 1115B.3.1.4.5	3	\$ 350	FY 2024-25	
15.	Entry door into restroom, door hardware mounted at 48" to center of handle.	Door hardware to be mounted between 30" and 44" to center of handle from the floor	CBC 1133B.2.5.2	1	\$ 350	FY 2024-25	
16.	No wall ADA placard installed	Install ADA ISA wall placard (sign) for women's restroom on latch side of wall at 60" center of sign from floor	CBC 1117B.5.7	3	\$ 60	FY 2024-25	

## ADA Act Compliance Evaluation Survey

17.	ADA toilet stall door is not self closing	Install self closing hinges/hardware	CBC 1115B.3.1.4.4	3	\$ 75	FY 2024-25	
18.	Trash receptacle mounted to high in wall.	Provide another trash receptacle or lower existing one to 40" from the floor to the opening of the receptacle	CBC 1115B.8.3	3	\$ 250	FY 2024-25	
<b>Men's Restroom</b>							
19.	No wall ADA placard installed	Install ADA ISA wall placard (sign) for women's restroom on latch side of wall at 60" center of sign from floor	CBC 1117B.5.7	1	\$ 60	FY 2024-25	
20.	ADA toilet stall, flush handle is mounted on the wrong side, needs to be on open side of the toilet	Either provide an automatic flush handle or replace tank with the handle on the open side of the toilet.	CBC 1115B.4.1.4	3	\$ 350	FY 2024-25	
21.	Shower stall not ADA, shower valve wrong type and no ADA seat.	install shower valve at proper height and install folding seat as per ADA standards	CBC 1115B.4.4.4.1 CBC 1115B.4.4.4 CBC 1115B.4.4.4.8.1	6	\$ 2,500	FY 2024-25	
22.	ADA toilet stall door is not self closing	Install self closing hinges/hardware	CBC 1115B.3.1.4.4	3	\$ 75	FY 2024-25	
23.	ADA toilet stall door handle does not conform to ADA	Install ADA compliant door handle. "U" shape handle both sides of door, latch mechanism to be either sliding or flip type	CBC 1115B.3.1.4.5	3	\$ 75	FY 2024-25	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS:**

**\$ 8,905**

## ADA Act Compliance Evaluation Survey

**Department:** District Attorney Office

**Facility Priority Rating:** 16

**Address:** 446 Second Street

**Date of Inspection:** April 28,2011

**Inspected By:** Frosty Southard

**ADA Compliant:** ~~(Yes)~~ (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
1.	Lobby door to office, path of travel blocked by furniture.	Relocate/move furniture to allow ADA compliant path of travel through the office.	CBC 1104B.2.4.3	1	\$ 50	FY 2024-25	
2.	Mail boxes block the pull clearance of door into office spaces from waiting area.	Relocate/move mail boxes to another location.	CBC 1104B.2.4.3	1	\$ 1,000	FY 2024-25	
3.	Break room door is too narrow, side to side clearance is 28" in the clear	Install new door frame and door to allow 36" minimum side to side clearance	CBC 1133B.2.2	1	\$ 1,500	FY 2024-25	
4.	Break room counter is too high from the floor, at 36".	Lower cabinets and counter to 34" from the floor to top of countertop	CBC 1104B.5.5	1	\$ 2,000	FY 2024-25	
5.	8 interior doors have improper door hardware.	Replace with lever style/type of door knobs or retrofit with ADA compliant lever	CBC 1133B.2.2	1	\$ 2,800	FY 2024-25	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS:**

**\$ 7,350**

## ADA Act Compliance Evaluation Survey

**Department:** OHR-Board of Supervisors Chambers

**Facility Priority Rating:** 17

**Address:** 466 2nd Street

**Date of Inspection:** October 26, 2010

**Inspected By:** Frosty Southard

**ADA Compliant:** ~~(Yes)~~ (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
1.	No ADA parking on site, ADA parking stalls are on @2nd Street and maintained by the City.	N/A	N/A	N/A	\$ -		
2.	Podium is too high for people using a wheelchair.	Provide assistance to those in wheelchairs using the podium, and/or a free standing microphone	N/A	N/A	\$ -		
3.	No directional signage to ADA entrance or exit on building	Install ADA ISA signage at ADA door, interior and exterior.	CBC 1127B.3 CBC1117B.5.8.1.2	1	\$ 200	FY 2024-25	
4.	No signage stating where the ADA restrooms are located.	Install ADA ISA signage telling the path of travel to restroom.	CBC 1117B.5.1.2	1	\$ 150	FY 2024-25	
5.	No signage stating where support equipment for the hearing impaired is located within the building	At the main entrance post ADA ISA compliant signage indicating where equipment for hearing impaired persons is located.	CBC 1104B.2.4 CBC1117B.5.8.4	6	\$ 150	FY 2024-25	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS:**

**\$ 500**

# ADA Act Compliance Evaluation Survey

**Department:** Treasurer-Tax Collector Office

**Facility Priority Rating:** 18

**Address:** 463 Second Street

**Date of Inspection:** April 28,2011

**Inspected By:** Frosty Southard

**ADA Compliant:** ~~(Yes)~~ (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
1.	Service counter is to high from the floor, at 44" from the floor.	Remodel a protion of existing counter to allow accessibily for disabled person.	CBC 1104B.5.5	6	\$ 2,000	FY 2024-25	
2.	Entry doors off of corridor have improper hardware.	Install ADA compliant door hardware, lever style/type.	CBC 1133B.2.5.2	1	\$ 700	FY 2024-25	
3.	3 of the interior doors have improper door hardware.	Replace with lever style/type of door knobs or retrofit with ADA compliant lever.	CBC 1133B.2.5.2	1	\$ 1,050	FY 2024-25	
4.	Banker's door into bullpen does not have sufficient side to side clearance, only 24" in the clear.	install ADA compliant banker's door with proper hardware to allow accessibility for persons with disabilities.	CBC 1133B.2.2	1	\$ 2,500	FY 2024-25	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS:**

**\$ 6,250**

# ADA Act Compliance Evaluation Survey

**Department:** Auditor-Controller's Office

**Facility Priority Rating:** 19

**Address:** 463 Second Street

**Date of Inspection:** April 28, 2011

**Inspected By:** Frosty Southard

**ADA Compliant:** ~~(Yes)~~ (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
1.	Reception counter is too tall, 44" from the floor, not accessible for people with disabilities	Modify or replace modular section with ADA compliant section for persons with disabilities (wheelchair accessible).	CBC 1104B.5.5	6	\$ 500	FY 2025-26	
2.	Door into Auditor's office has less than 24" of clearance on the pull side of the door	Relocate door in wall to allow proper ADA clearance on pull side of the door.	CBC 1104B.2.4.3	1	\$ 1,500	FY 2025-26	
3.	Pull clearance for door into conference room is blocked by furniture	Remove furniture blocking the clearance space on the pull side of the door	CBC 1104B.2.4.3	1	\$ 50	FY 2025-26	
4.	5 interior doors have the wrong style/type of door hardware	Replace with lever style/type of door knobs or retrofit with ADA compliant lever	CBC 1133B.2.5.2	1	\$ 1,850	FY 2025-26	
5.	Storage-coffee room door is too narrow, < than 32" of clearance	Install ADA compliant door and jam, allowing a minimum of 32" clearance	CBC 1133B.2.2	1	\$ 1,500	FY 2025-26	
6.	Pullup bar installed in door frame of doorway into payroll section of office from conference room. Does not allow for proper height clearance of 68" for the door.	Remove Pullup bar from the door frame.	CBC 1133B.2.2	1	\$ 50	FY 2025-26	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS:**

**\$ 5,450**

# ADA Act Compliance Evaluation Survey

**Department:** County Library, Barber Branch  
**Address:** 10321 Live Oak Boulevard, Live Oak  
**Date of Inspection:** October 7, 2010  
**Inspected By:** Frosty Southard  
**ADA Compliant:** ~~(Yes)~~ (No) (Strike through inappropriate one)

**Facility Priority Rating: 20**

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
1.	Main entrance, exterior side, push clearance is > than 18"	Re-configure door opening to allow a minimum of 18" clearance at the latch side of the wall	CBC 1133B.2.4.3	1	\$ 1,500	FY 2025-26	
2.	Main entry door hardware is not ADA compliant	Install lever type, ADA compliant door hardware (door knob)	CBC 1133B.2.5.2	1	\$ 350	FY 2011-12	2011
3.	There is no ADA accessible parking for the facility	Design and construct ADA compliant parking lot including a safe path of travel into the building.	CBC 1129B.1 CBC 1129B.3.1 CBC 1114B.1.2	6	\$ 10,000	FY 2025-26	
4.	Service counter is not ADA compliant, 40" high from the floor to top of counter	Lower or install a portion of the service counter to meet ADA, not to be > than 34" from floor to top of countertop	CBC 1104B.5.5	6	\$ 2,000	FY 2025-26	
5.	No ADA compliant restroom/s	Remodel restroom to meet minimum ADA standards.	CBC 1115B.1 CBC 1134B.2.2	3	\$ 5,000	FY 2025-26	
6.	Rear exit path of travel is blocked	Clear obstructions, allowing for a clear and unobstructed path of travel for the rear exit.	CBC 1133B.2.4.3	1	\$ 50	FY 2025-26	

**TOTAL ESTIMATED COST REQUIRED ADA IMPROVEMENTS:**

**\$ 18,900**



# ADA Act Compliance Evaluation Survey

**Department:** Airport Lounge and Parking Lot

**Facility Priority Rating:** 24

**Address:** 100 2nd Street

**Date of Inspection:** February 15, 2011

**Inspected By:** Frosty Southard

**ADA Compliant:** ~~(Yes)~~ (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
<b>Parking Lot and Accessibility to Building</b>							
1.	ADA Parking stall accessible is not wide enough for van accessible access.	Re-stripe parking lot to allow for a 8' wide (minimum)van accessible aisle as per ADA statues.	CBC 1129B.1	6	\$ 500	FY 2026-27	
2.	Signage-there is not ADA parking sign, van accessible sign or minimum fine sign.	Install appropriate signage as required by ADA statues.	CBC 1129B.4	6	\$ 180	FY 2026-27	
3.	No directional signage to ADA entrance or exit for building	Install ADA ISA signage indicating path of travel to the ADA entrance to the lounge.	CBC 1127B.3	1	\$ 100	FY 2026-27	
4.	Path of travel from ADA accessible aisle to the concrete walkway needs to be defined.	Stripe in a walkway from van accessible aisle to walkway, minimum of 5' in width, blue side stripes, white diagonal stripes.	CBC 1129B.3.1	1	\$ 250	FY 2026-27	
<b>Pilot's Lounge - Restrooms</b>							
5.	No wall signage	Install appropriate signage as required by ADA statues. Adhere to wall, closest to latch side of door. Sign centered at 60" from the floor.	CBC 1117B.5.7	3	\$ 60	FY 2026-27	
6.	Door sign is to high.	Lower signage to appropriate height. Sign to be centered at 60" from floor to center on sign, center on the door.	CBC 1117B.6.1	3	\$ 50	FY 2026-27	

## ADA Act Compliance Evaluation Survey

7.	No grab-bars installed.	Install required grab-bars as required (side wall and behind toilet. Install at required distances from corner of wall.	CBC 1115B.4.1.3 CBC 1115.4.1.3.1	3	\$ 175	FY 2026-27	
8.	Paper towel dispenser block accessible entry into restroom.	Re-locate to another wall at 40" from the floor to operable mechanism of the dispenser.	CBC 1115B.8.3	3	\$ 50	FY 2026-27	
9.	Toilet fixture is of the wrong type and height and is 12" from side wall	Install ADA compliant toilet, 17" to 19" in height to top of bowl from the floor with flush valve mounted on accessible side of toilet.	CBC 1115B.3.2.3 CBC 1115.4.1.4	3	\$ 1,500	FY 2026-27	
10.	Seat cover is mounted to high.	Lower the height to 40" from floor to center point of dispenser where seat covers are removed from dispenser.	CBC 1115B.8.3	3	\$ 50	FY 2026-27	
11.	There is not sufficient space in front of the toilet, requires a minimum of 48" in front of toilet.	Remodel ADA unisex restroom to meet the minimum CBC and ADA requirements	CBC 1115B.3.2.3 CBC 1115.4.1.1	3	\$ 1,500	FY 2026-27	
12.	Hot water supply line and drain pipe are not insulated.	Insulate or wrap hot water supply line and drain pipe as required.	CBC 1115B.4.7.1.2	3	\$ 100	FY 2026-27	
13.	Door into restroom, on either side of door, do not have minimum side clearances.	Relocate door upon remodel to allow sufficient side clearance at latch side of door.	CBC 1133B.2.4.3	1	\$ 5,000	FY 2026-27	
<b>Entry and walkways</b>							
14.	Front entrance door, push/pull pressure is > than 5 lbs.	Adjust door pressure to be < than 5 lbs. of pressure.	CBC 1133B.2.5.2 CBC 1133B.2.5.3	1	\$ 50	FY 2026-27	
15.	Walkways has cracks or voids that are deeper than 1/4" in depth.	Fill voids and cracks to be level with existing concrete.	CBC1133B.7.4	1	\$ 150	FY 2026-27	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS:**

**\$ 9,715**

## ADA Act Compliance Evaluation Survey

**Department:** Information Technology

**Facility Priority Rating:** 22

**Address:** 512 2nd Street

**Date of Inspection:** October 14, 2010

**Inspected By:** Frosty Southard

**ADA Compliant:** ~~(Yes)~~ (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
1.	No ADA parking off site nor on the street within a close distance to the building.	Design and construct ADA compliant parking lot for the facility.	CBC 1129B.1 CBC 1129B.3.1 CBC 1114B.1.2	6	\$ 2,000	FY 2026-27	
2.	Break room/kitchen countertop/cabinet is to tall, at 36 1/4"	Install new countertop/cabinet so overall height from floor does not exceed 34"	CBC 1104B.5.5	6	\$ 1,500	FY 2026-27	
3.	ADA Unisex restroom, paper towel dispenser is to high from the floor.	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2026-27	
4.	ADA unisex restroom, the require door and wall signage (placards) are missing.	Install require ISA ADA signs on the wall and door. Signs to be mounted 60" from the floor, the 60 " is center of sign	CBC 1117B.5.7	3	\$ 60	FY 2026-27	
5.	ADA unisex restroom, mirror is to high from the floor to bottom of the mirror.	Lower mirror, bottom of the mirror needs to be 40" or less from the floor	CBC 1115B.8.3	3	\$ 50	FY 2026-27	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS:**

**\$ 3,660**

## ADA Act Compliance Evaluation Survey

**Department:** Corporation Yard (Fleet Mgt. and Road Div.)

**Facility Priority Rating:** 23

**Address:** 275 Samuel Drive

**Date of Inspection:** October 26, 2010

**Inspected By:** Frosty Southard

**ADA Compliant:** ~~(Yes)~~ (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
<b>Fleet Management Building</b>							
1.	No ADA parking accessibility for the building	Create 1 ADA accessible parking stall for the building in compliance with ADA standards	CBC 1129B.1 CBC 1129B.3.2	1	\$ 500	FY 2026-27	
2.	No level pad/landing at the base of ramp to entrance to the maintenance shop, east entrance	Install level ramp landing to conform with ADA standards	CBC 1133B.2.4 CBC1133B.2.4.2	1	\$ 500	FY 2026-27	
3.	No level pad/landing at south exit door in the shop..	Install level ramp landing to conform with ADA standards	CBC 1133B.2.4 CBC1133B.2.4.2	1	\$ 500	FY 2026-27	
4.	Need directional signs for ADA Unisex restroom located in the common area of the Road office spaces.	Install ADA ISA directional signs indicating path of travel for ADA unisex restroom	CBC 1117B.5.8.1.2 CBC 1127B.3	3	\$ 120	FY 2026-27	
5.	Break room countertop is > than 34, is at 36" from the floor	Lower or replace cabinet/countertop so it does not exceed 34" from floor to top of countertop	CBC 1104B.5.5	6	\$ 500	FY 2026-27	

## ADA Act Compliance Evaluation Survey

<b>Road Office Unisex Restroom</b>							
6.	On Latch side of the door, Unisex ADA restroom sign is missing from the wall.	Install ADA ISA Unisex sign. Center of sign to be 60" from the floor.	CBC 1117B.5.7	3	\$ 60	FY 2026-27	
7.	Grab bar on the side wall of the toilet does not extend 24 " in front of toilet and is only 52" from the back wall	Install proper length grab bar, to extend a minimum of 24" in front of toilet and at least 54" from the back wall	CBC 1115B.4.1.31	3	\$ 175	FY 2026-27	
8.	Flush valve is not on the accessible (open) side of the toilet.	Either replace toilet tank so the flush mechanism is on the accessible side of the toilet or install automatic flush mechanism to existing system.	CBC 1115B.4.1.4	3	\$ 350	FY 2026-27	
9.	Toilet is centered at 21 1/8" from the side wall.	Reposition toilet so it is 18" centered from the side wall of restroom.	CBC 1115B.4.1.1	3	\$ 500	FY 2026-27	
10.	Paper towel dispenser mounted to high from floor.	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2026-27	
11.	Soap dispenser is mounted to high from the floor	Lower dispenser to 40" from floor to operable part of dispenser	CBC 1115B.8.3	3	\$ 50	FY 2026-27	
12.	Hot water lines and drain tube need re-wrapped.	Wrap or install insulated cover over the hot water supply line and drain	CBC 1115B.4.7.1	3	\$ 100	FY 2026-27	
13.	At the latch side of the door, the pull clearance is only 22", blocked by free standing cabinet	Remove cabinet to provide 24" of clearance on the pull side of door, at the latch.	CBC 1133B.2.4.3	3	\$ 50	FY 2026-27	
<b>Road Div. Shop (east building)</b>							
14.	No ADA parking accessibility to the building	Create 1 ADA accessible parking stall for the building in compliance with ADA standards	CBC 1129B.1 CBC 1129B.3.2	1	\$ 500	FY 2026-27	
15.	No level pad/landing at the base of ramp to entrance to the Road Div. shop, main entrance	Install level ramp landing to conform with ADA standards	CBC 1133B.2.4 CBC1133B.2.4.2	1	\$ 500	FY 2026-27	
16.	No ADA restroom for the building.	Remodel restroom to be ADA compliant	CBC 1115B.1.1	3	\$ 1,500	FY 2026-27	

**ADA Act  
Compliance Evaluation Survey**

17.	Door from shop to storage space has wrong type of door hardware.	Install lever style, ADA compliant door hardware	CBC 1133B.2.2	1	\$ 350	FY 2026-27	
18.	Door from shop to storage space the pull clearance on the latch side of wall is < 18"	Remove cabinet to provide 24" of clearance on the pull side of door, at the latch.	CBC 1133B.2.4.3	1	\$ 500	FY 2026-27	
19.	Office of shop, the push clearance on wall (latch side) is < than 18"	Remove cabinet to provide 18" of clearance on the push side of door, at the latch.	CBC 1133B.2.4.3	1	\$ 500	FY 2026-27	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS: \$ 7,305**

# ADA Act Compliance Evaluation Survey

**Department:** Airport Lounge and Parking Lot

**Facility Priority Rating:** 24

**Address:** 100 2nd Street

**Date of Inspection:** February 15, 2011

**Inspected By:** Frosty Southard

**ADA Compliant:** ~~(Yes)~~ (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
<b>Parking Lot and Accessibility to Building</b>							
1.	ADA Parking stall accessible is not wide enough for van accessible access.	Re-stripe parking lot to allow for a 8' wide (minimum)van accessible aisle as per ADA statues.	CBC 1129B.1	6	\$ 500	FY 2026-27	
2.	Signage-there is not ADA parking sign, van accessible sign or minimum fine sign.	Install appropriate signage as required by ADA statues.	CBC 1129B.4	6	\$ 180	FY 2026-27	
3.	No directional signage to ADA entrance or exit for building	Install ADA ISA signage indicating path of travel to the ADA entrance to the lounge.	CBC 1127B.3	1	\$ 100	FY 2026-27	
4.	Path of travel from ADA accessible aisle to the concrete walkway needs to be defined.	Stripe in a walkway from van accessible aisle to walkway, minimum of 5' in width, blue side stripes, white diagonal stripes.	CBC 1129B.3.1	1	\$ 250	FY 2026-27	
<b>Pilot's Lounge - Restrooms</b>							
5.	No wall signage	Install appropriate signage as required by ADA statues. Adhere to wall, closest to latch side of door. Sign centered at 60" from the floor.	CBC 1117B.5.7	3	\$ 60	FY 2026-27	
6.	Door sign is to high.	Lower signage to appropriate height. Sign to be centered at 60" from floor to center on sign, center on the door.	CBC 1117B.6.1	3	\$ 50	FY 2026-27	

## ADA Act Compliance Evaluation Survey

7.	No grab-bars installed.	Install required grab-bars as required (side wall and behind toilet. Install at required distances from corner of wall.	CBC 1115B.4.1.3 CBC 1115.4.1.3.1	3	\$ 175	FY 2026-27	
8.	Paper towel dispenser block accessible entry into restroom.	Re-locate to another wall at 40" from the floor to operable mechanism of the dispenser.	CBC 1115B.8.3	3	\$ 50	FY 2026-27	
9.	Toilet fixture is of the wrong type and height and is 12" from side wall	Install ADA compliant toilet, 17" to 19" in height to top of bowl from the floor with flush valve mounted on accessible side of toilet.	CBC 1115B.3.2.3 CBC 1115.4.1.4	3	\$ 1,500	FY 2026-27	
10.	Seat cover is mounted to high.	Lower the height to 40" from floor to center point of dispenser where seat covers are removed from dispenser.	CBC 1115B.8.3	3	\$ 50	FY 2026-27	
11.	There is not sufficient space in front of the toilet, requires a minimum of 48" in front of toilet.	Remodel ADA unisex restroom to meet the minimum CBC and ADA requirements	CBC 1115B.3.2.3 CBC 1115.4.1.1	3	\$ 1,500	FY 2026-27	
12.	Hot water supply line and drain pipe are not insulated.	Insulate or wrap hot water supply line and drain pipe as required.	CBC 1115B.4.7.1.2	3	\$ 100	FY 2026-27	
13.	Door into restroom, on either side of door, do not have minimum side clearances.	Relocate door upon remodel to allow sufficient side clearance at latch side of door.	CBC 1133B.2.4.3	1	\$ 5,000	FY 2026-27	
<b>Entry and walkways</b>							
14.	Front entrance door, push/pull pressure is > than 5 lbs.	Adjust door pressure to be < than 5 lbs. of pressure.	CBC 1133B.2.5.2 CBC 1133B.2.5.3	1	\$ 50	FY 2026-27	
15.	Walkways has cracks or voids that are deeper than 1/4" in depth.	Fill voids and cracks to be level with existing concrete.	CBC1133B.7.4	1	\$ 150	FY 2026-27	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS:**

**\$ 9,715**



## ADA Act Compliance Evaluation Survey

**Department:** General Services Division of Public Works

**Facility Priority Rating:** 25

**Address:** 146 Garden Highway

**Date of Inspection:** November 19, 2010

**Inspected By:** Frosty Southard

**ADA Compliant:** (~~Yes~~) (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
<b>Parking Lot</b>							
1.	ADA parking stall signage, missing "MINIMUM FINE" sign at both stalls	Install "MINIMUM FINE \$250" at each ADA parking stall location	CBC 1129B.4	6	\$ 60	FY 2026-27	
<b>Women's Restroom</b>							
2.	Paper towel dispenser mounted to high from the floor.	Lower dispenser so that the operable mechanism is 40" maximum from the floor.	CBC 1115B.8.3	3	\$ 50	FY 2026-27	
3.	Toilet paper dispenser is mounted to high from the floor, > than 40"	Lower dispenser so that the operable mechanism is 40" maximum from the floor.	CBC 1115B.8.3	3	\$ 50	FY 2026-27	
4.	Soap dispenser is mounted to high from the floor, > than 40"	Lower dispenser so that the operable mechanism is 40" maximum from the floor.	CBC 1115B.8.3	3	\$ 50	FY 2026-27	
5.	Door, push/pull pressure exceeds 5 LBS of force to open door.	Adjust push/pull pressure on door closure so the force required to open door does not exceed 5LBS pressure	CBC 1133B.2.5.2 & CBC 1133B2.5.3	1	\$ 50	FY 2026-27	
6.	Flushing lever is not on accessible side of the toilet (on side wall.	Replace tank so the flushing lever is on the accessible side (open side) of the toilet	CBC 1115B.4.1.4	3	\$ 350	FY 2026-27	

## ADA Act Compliance Evaluation Survey

7.	Access to the sink is blocked by cabinet.	Relocate the c cabinet to allow minimum of 30" clearance for side access to sink.	CBC 1115B4.3.3	3	\$ 50	FY 2026-27	
<b>Men's Restroom</b>							
8.	Paper towel dispenser mounted to high from the floor.	Lower dispenser so that the operable mechanism is 40" maximum from the floor.	CBC 1115B.8.3	3	\$ 50	FY 2026-27	
9.	Toilet paper dispenser is mounted to high from the floor, > than 40"	Lower dispenser so that the operable mechanism is 40" maximum from the floor.	CBC 1115B.8.3	3	\$ 50	FY 2026-27	
10.	Soap dispenser is mounted to high from the floor, > than 40"	Lower dispenser so that the operable mechanism is 40" maximum from the floor.	CBC 1115B.8.3	3	\$ 50	FY 2026-27	
11.	Seat cover dispenser is mounted to high from the floor, > than 40"	Lower dispenser so that the operable mechanism is 40" maximum from the floor.	CBC 1115B.8.3	3	\$ 50	FY 2026-27	
12.	Flushing lever is not on accessible side of the toilet (on side wall.	Replace tank so the flushing lever is on the accessible side (open side) of the toilet	CBC 1115B.4.1.4	3	\$ 350	FY 2026-27	
13.	Centerline of toilet is 19-1/2" from the side wall.	Relocate toilet so that centerline of toilet is 18" from the side wall	CBC 1115B.4.1.1	3	\$ 150	FY 2026-27	
<b>Building: General</b>							
14.	S/east exit door, has wrong type of door hardware (eliminate dead bolt also)	Install panic hardware on the interior side of door and a lever type handle for exterior side.	CBC 1133B.2.5.2	1	\$ 350	FY 2026-27	
15.	Supervising Custodian's office (northeast office at corner) has wrong type of door hardware	Install lever type door knobs or ADA compliant handles to existing knobs	CBC 1133B.2.5.2	1	\$ 350	FY 2026-27	
16.	Conference room door off of lobby has "ball" style door knob installed.	Install lever type door knobs or ADA compliant handles to existing knobs	CBC 1133B.2.5.2	1	\$ 350	FY 2026-27	

## ADA Act Compliance Evaluation Survey

17.	Break-room countertop and sink are not accessible. Countertop at 36"	Lower counter top and make sink accessible.	CBC 1104B.5.5	6	\$ 500	FY 2026-27	
18.	Break-room Paper towel dispenser mounted to high from the floor.	Lower dispenser so that the operable mechanism is 40" maximum from the floor.	CBC 1115B.8.3	6	\$ 50	FY 2026-27	
19.	Door into shop area from bullpen has "ball" style door knob	Install lever type door knobs or ADA compliant handles to existing knobs	CBC 1133B.2.5.2	1	\$ 350	FY 2026-27	
20.	Shop exit door, northeast side, has improper door hardware installed	Install panic hardware on the interior side of door and a lever type handle for exterior side.	CBC 1133B.2.5.2	1	\$ 350	FY 2026-27	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS:**

**\$ 3,660**

## ADA Act Compliance Evaluation Survey

**Department:** Fire Services, Station 6

**Facility Priority Rating:** 26

**Address:** 2340 California Street, Sutter

**Date of Inspection:** October 7, 2010

**Inspected By:** Frosty Southard

**ADA Compliant:** ~~(Yes)~~ (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
1.	ADA parking stall missing "Minimum \$250 Fine" sign	Install sign as required	CBC 1129B.4	6	\$ 60	FY 2026-27	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS:**

**\$ 60**

## ADA Act Compliance Evaluation Survey

**Department:** Oswald Tudor Fire Station #2

**Facility Priority Rating:** 27

**Address:** 1280 Barry Road

**Date of Inspection:** October 26, 2010

**Inspected By:** Frosty Southard

**ADA Compliant:** ~~(Yes)~~ (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
<b>Parking Area</b>							
1.	No ADA parking accessible aisle cross slope exceeds 2%	Reconfigure accessible aisle to conform with ADA standard, slope in either direction not to be greater than 2% max.	CBC 1129B.1 CBC 1129B.3.1 CBC 1114B.1.2	6	\$ 2,000	FY 2027-28	
2.	No ADA parking lot "Unauthorized Vehicle Warning" Sign	Install ADA warning sign	CBC 1129B.4	6	\$ 150	FY 2027-28	
3.	No "Minimum Fine \$250" sign installed at each ADA parking stall.	Install "Minimum Fine \$250" sign at each ADA accessible parking stall	CBC 1129B.4	6	\$ 60	FY 2027-28	
<b>Office</b>							
4.	Public office spaces does not conform to ADA :entry, counter height, acceptable clearances, etc.	Either re-locate office to another location within building which is ADA accessible or remodel office and entrance to be accessible		1	\$ 5,000	FY 2027-28	
5.	Entrance door into office, landing does not conform to ADA, will require a ramp also.	Install level ramp landing to conform with ADA standards	CBC 1133B.2.4 CBC1133B.2.4.2	1	\$ 2,000	FY 2027-28	
6.	Push/pull pressure on office doors exceeds 5 lbs of pressure	Adjust push / pull pressure to be 5 lbs or less.	CBC 1133B.2.5.2 CBC 1133B.2.5.3	1	\$ 50	FY 2027-28	
7.	Main entrance door to shop, clearance is to narrow, < than 30"	Replace doors to allow 32"clearance into the offices.	CBC 1133B.2.2	1	\$ 1,000	FY 2027-28	

## ADA Act Compliance Evaluation Survey

8.	Need directional signs indicating path of travel for the restrooms	Provide ADA ISA signage showing path of travel for the restrooms	CBC 1117B.5.8.1	1	\$ 120	FY 2027-28	
<b>Men's Restroom</b>						FY 2027-28	
9.	ADA toilet not centered the required 18" from the side wall	Reinstall toilet so center of the toilet is 18" from the side wall of the restroom.	CBC 1115B.4.1.1	3	\$ 150	FY 2027-28	
10.	Door to restroom does not have proper side clearance at the latch mechanism wall, less than 18" push side of door, blocked	Provide proper clearances, 18" on push side of door, 24" on pull side of the door, at the latch side of door.	CBC 1133B.2.4.3	1	\$ 1,500	FY 2027-28	
11.	ADA wall signs for men's restroom missing	Install proper ADA signs indicating men's restroom on wall for appropriate gender	CBC 1117B.5.7	3	\$ 60	FY 2027-28	
12.	Hot water lines and drain lines are not wrapped or insulated	Lower or install new accessible counter to insuring proper height	CBC 1104B.5.5	3	\$ 100	FY 2027-28	
13.	Paper towel dispensers block the required access to the sink, also mounted to high from floor	a minimum of 30" x 48" clear space is provided in front of the sink that allows forward approach.	CBC 1115B.4.7.1 CBC1118B.4.1	3	\$ 50	FY 2027-28	
<b>Women's Restroom</b>							
14.	ADA toilet not centered the	Reinstall toilet so center of the toilet is 18"	CBC 1115B.4.1.1	3	\$ 150	FY 2027-28	
15.	Door to restroom does not have proper side clearance at the latch mechanism wall, less than 18" push	Provide proper clearances, 18" on push side of door, 24" on pull side of the door, at the latch side of door.	CBC 1133B.2.4.3	1	\$ 1,500	FY 2027-28	
16.	ADA wall signs for men's restroom missing	Install proper ADA signs indicating men's restroom on wall for appropriate gender	CBC 1117B.5.7	3	\$ 60	FY 2027-28	
17.	Hot water lines and drain lines are not wrapped or insulated	Lower or install new accessible counter to insuring proper height	CBC 1104B.5.5	3	\$ 100	FY 2027-28	
18.	Paper towel dispensers block the required access to the sink, also mounted to high from floor	A minimum of 30" x 48" clear space is provided in front of the sink that allows forward approach.	CBC 1115B.4.7.1 CBC1118B.4.1	3	\$ 50	FY 2027-28	



## ADA Act Compliance Evaluation Survey

**Department:** Road Sign Shop

**Facility Priority Rating:** 27

**Address:** 3098 Acacia Street, Sutter

**Facility Priority Rating:** 28

**Date of Inspection:** October 14, 2010

**Inspected By:** Frosty Southard

**ADA Compliant:** ~~(Yes)~~ (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
1.	No ADA parking .	Design and construct ADA compliant parking lot for the facility.	CBC 1129B.1 CBC 1129B.3.1	6	\$ 500	FY 2027-28	
2.	No ADA accessible restrooms, for either gender .	Remodel or construct ADA compliant restroom/s for staff.	CBC 1115B.1	3	\$ 5,000	FY 2027-28	
3.	Entrance door into shop, landing does not conform to ADA	Install level ramp landing to conform with ADA standards	CBC 1133B.2.4 CBC1133B.2.4.2	1	\$ 500	FY 2027-28	
4.	All of the door hardware does not comply with ADA standards	Install lever type door knob, to be ADA compliant	CBC 1133B.2.5.2	1	\$ 1,050	FY 2027-28	
5.	Main entrance door to shop, clearance is to narrow, < than 30"	Replace doors to allow 32"clearance into the offices.	CBC 1133B.2.2	1	\$ 500	FY 2027-28	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS:**

**\$ 7,550**



## ADA Act Compliance Evaluation Survey

**Department:** Public Works - Trowbridge Maintenance Yard

**Facility Priority Rating:** 29

**Address:** 2560 Pacific Avenue, Trowbridge

**Date of Inspection:** March 16, 2011

**Inspected By:** Frosty Southard

**ADA Compliant:** ~~(Yes)~~ (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
<b>Parking Lot and Accessibility to Building</b>							
1.	There is no defined path of travel to the building, walkways are not defined, parking lot and yard are gravel.	Construct/install/define a safe path of travel to main entrance to building from the parking area.	CBC 11114B.1.2.	1	\$ 5,000	FY 2027-28	
2.	Building entrance and rear exit from building do not conform to ADA specifications	Install landing in compliance with ADA at the front entrance and rear exit of the building	CBC 1133B.5.4.2	1	\$ 1,500	FY 2027-28	
3.	No ADA signage for facility	Install appropriate ADA parking lot signage for the facility. Minimum of one ADA parking stall, minimum fine sign and van accessible sign.	CBC 1129B.4 CBC 1129B.3.2	6	\$ 250	FY 2027-28	
4.	Door hardware for main entrance and rear exit does not conform to ADA standards	Install ADA compliant door hardware at both doors.	CBC 1133B.2.5.2	1	\$ 700	FY 2027-28	
<b>Restrooms</b>							
5.	Entry door into restroom is too small, does not provide proper clearance, less than 32" in the clear.	Install new door and jam to allow 32" in the clear when entering the restroom.	CBC 1133B.2.2	3	\$ 750	FY 2027-28	

## ADA Act Compliance Evaluation Survey

6.	Missing door and wall signage designating the restroom as a "unisex" restroom.	Install "Unisex" ADA compliant signage on the door and wall (next to latch side of door) at proper height. 60" from floor to center of sign centered on door, and adjacent to the door jam.	CBC 1115B6.3 CBC 1117B.5.7	3	\$ 120	FY 2027-28	
7.	Toilet measures 15" from the floor to the top of the toilet seat. Toilet is the wrong height.	Replace toilet with ADA compliant one. From the floor to top of the rim of the toilet seat, height to be 17" to 19".	CBC1115B.4.1.4	3	\$ 350	FY 2027-28	
8.	The flush mechanism of the toilet is not on the accessible side of the toilet.	Replace toilet with ADA compliant one. Flush valve to be on the accessible side or install automatic flush valve kit.	CBC 1115B.4.1.4	3	\$ 350	FY 2027-28	
9.	There are not grab-bars installed in the restroom.	Install Adam compliant grab bars	CBC 1115B.3.15 CBC 1115B.4.1.3.1	3	\$ 175	FY 2027-28	
10.	All of the restroom dispensers are mounted to high from the floor (i.e. paper towels, soap, seat covers, etc).	Lower all dispensers to a maximum of 40" from the floor to the operable mechanism of each of dispenser.	CBC 1115B.8.3 CBC1117B.6.4	3	\$ 100	FY 2027-28	
11.	Sink hot water supply line and drain are not wrapped or insulated.	Wrap or insulate hot water supply line and drain.	CBC 1115B.4.7. & .2	3	\$ 100	FY 2027-28	
12.	Medicine cabinet is mounted to high from the floor, need to replace with a mirror only.	Remove or replace medicine cabinet, bottom of mirror to be 40" from the floor to the bottom edge of the mirror	CBC 1115B.8.1.1	3	\$ 150	FY 2027-28	
13.	Door hardware does not conform to ADA standards	Install ADA compliant door hardware.	CBC 1133B.2.5.2	1	\$ 350	FY 2027-28	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS:**

**\$ 9,895**

## ADA Act Compliance Evaluation Survey

**Department:** IT Server Room

**Facility Priority Rating:** 30

**Address:** 463 Second Street

**Date of Inspection:** April 28,2011

**Inspected By:** Frosty Southard

**ADA Compliant:** ~~(Yes)~~ (No) (Strike through inappropriate one)

ITEM #	DISCREPANCY NOTED	CORRECTIVE ACTION REQUIRED	REFERENCED CODE SECTION	PRIORITY RATING	EST. COST	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
1.	Door into server room is to narrow, < 32" clearance side to side.	Replace door and jam with ADA compliant door to allow 32" minimum side to side clearance within the jam (36" Door)	CBC 1133B.2.2	1	\$ 1,500	FY 2027-28	

**TOTAL ESTIMATED COST FOR REQUIRED ADA IMPROVEMENTS:**

**\$ 1,500**

**ADA Act  
Compliance Evaluation Survey**

**Department:** District Attorney Office

**Facility Priority Rating: 31**

**Address:** 463 Second Street

**Date of Inspection:** April 6, 2011

**Inspected By:** Frosty Southard

**ADA Compliant:** **(Yes)** ~~**(No)**~~ (Strike through inappropriate one)

**Office space is ADA compliant at time of inspection; no discrepancies were noted.**

## **APPENDIX B**

# **ACCESS SURVEY AND PHASING SCHEDULE – RIGHT OF WAY**

# ADA Compliance Evaluation Survey

**Date of Inspection:** December 2010

**Inspected By:** Dave McCready

**Target Completion Date:** 2020

**ADA Compliant at Time of Construction?:** No. "Pre-ADA" facilities. Retrofitted in 1993. / **Sutter** "Post-ADA." - Yes

<p><b>Location Rankings List:</b></p> <ol style="list-style-type: none"> <li>1. Access to and around government facilities (and schools) within 250'</li> <li>2. Access to and around places of public accommodation.</li> <li>3. Access to and around places of employment</li> <li>4. Areas where there is a high level of pedestrian traffic.</li> <li>5. All other areas.</li> </ol>	<p><b>Deficiency Ranking List:</b></p> <ol style="list-style-type: none"> <li>1. No curb ramp in a developed area.</li> <li>2. Less than 32" minimum clear passage width.</li> <li>3. Curb ramps w/o minimum landing pad.</li> <li>4. Curbs ramps that do not meet current ADA requirements.</li> </ol>
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ITEM #	LOCATION	DISCREPENCY NOTED	PHOTO	CORRECTIVE ACTION REQUIRED	COST ESTIMATE	LOCATION RANKING #	DEFICIENCY RANKING #	PRIORITY RATING	TARGET IMPROVEMENT COMPLETION DATE (FISCAL YEAR)	DATE MET STANDARD
	<b><u>YUBA CITY</u></b>									
1.	Homewood @ Railroad NW	TD. landing and Gutter transition Parallel curb ramp	<a href="#">193</a>	Provide TD, landing, retaining curb @ <2%	\$ 4,000	5	4	9	FY 2017-18	
2.	Homewood @ Railroad SW	TD. landing and Gutter transition Parallel curb ramp	<a href="#">194</a>	Provide TD, landing, retaining curb	\$ 4,000	5	4	9	FY 2017-18	
3.	Sherman @ Homewood SW	TD. landing and Gutter transition Parallel curb ramp	<a href="#">195</a>	Provide TD, landing, retaining curb	\$ 4,000	5	4	9	FY 2017-18	
4.	Sherman @ Homewood SE	TD. landing and Gutter transition Parallel curb ramp	<a href="#">196</a>	Provide TD, landing, retaining curb	\$ 4,000	5	4	9	FY 2017-18	
5	Homewood @ La Grande NE	TD. landing and Gutter transition Parallel curb ramp	<a href="#">197</a>	Provide TD, landing, retaining curb	\$ 4,000	5	4	9	FY 2017-18	
6	Homewood @ La Grande SE	TD. landing and Gutter transition Parallel curb ramp	<a href="#">198</a>	Provide TD, landing, retaining curb	\$ 4,000	5	4	9	FY 2017-18	
7	Jones @ Tisdale -NW	TD. AC > 1/4"	<a href="#">199</a>	Provide TD, Grind AC	\$ 3,000	4	4	9	FY 2017-18	
8	Jones @ Tisdale -NE	TD. AC >1/4"	<a href="#">200</a>	Provide TD, Grind AC	\$ 3,000	4	4	8	FY 2017-18	

## ADA Compliance Evaluation Survey

9	Jones @ Delone - NE	TD. > 1/4" @ AC & Grooved border	<a href="#">201</a>	Provide TD, Grind AC & Con.	\$ 3,000	4	4	8	FY 2017-18	
10	Jones @ Delone -SE	TD. > 1/4 @ sidewalk	<a href="#">202</a>	Provide TD, Grind Con.	\$ 3,000	4	4	8	FY 2017-18	
11	Geneva @ Delone - NW	TD	<a href="#">203</a>	Provide TD	\$ 2,000	5	4	9	FY 2019-20	
12	Geneva @ Delone -NE	TD	<a href="#">204</a>	Provide TD	\$ 2,000	5	4	9	FY 2019-20	
13	Delone @ Midblock - NW	TD	<a href="#">205</a>	Provide TD	\$ 2,000	5	4	9	FY 2019-20	
14	Delone @ Starlite -SW	TD	<a href="#">206</a>	Provide TD	\$ 2,000	5	4	9	FY 2019-20	
15	Geneva @ Starlite - SW	TD	<a href="#">208</a>	Provide TD	\$ 2,000	5	4	9	FY 2019-20	
16	Geneva @ Starlite -SE	TD	<a href="#">209</a>	Provide TD	\$ 2,000	5	4	9	FY 2019-20	
17	Jones @ Starlite - NW	TD	<a href="#">210</a>	Provide TD	\$ 2,000	4	4	8	FY 2019-20	
18	Jones @ Starlite -SW	TD	<a href="#">211</a>	Provide TD	\$ 2,000	4	4	8	FY 2019-20	
19	Jones @ Starlite - SE	TD	<a href="#">212</a>	Provide TD	\$ 2,000	4	4	8	FY 2019-20	
20	Jones @ Starlite - NE	TD	<a href="#">213</a>	Provide TD	\$ 2,000	4	4	8	FY 2019-20	
21	Celestial @ Starlite - SW	TD	<a href="#">214</a>	Provide TD	\$ 2,000	5	4	9	FY 2019-20	
22	Celestial @ Starlite -SE	TD	<a href="#">215</a>	Provide TD	\$ 2,000	5	4	9	FY 2019-20	
23	Celestial @ Midblock - NW	TD > 1/4 @ Grooved Joint	<a href="#">216</a>	Provide TD. Conform Grind Sidewalk	\$ 3,000	5	4	9	FY 2018-19	
24	Galaxy @ Celestial - NE	TD	<a href="#">217</a>	Provide TD	\$ 2,000	5	4	9	FY 2020-21	
25	Galaxy @ Celestial - SE	TD. >1/4" @ Grooved to Sidewalk	<a href="#">218</a>	Provide TD. Conform Grind Sidewalk	\$ 3,000	5	4	9	FY 2018-19	
26	Galaxy @ Teesdale -NW	TD	<a href="#">219</a>	Provide TD	\$ 2,000	4	4	8	FY 2020-21	

## ADA Compliance Evaluation Survey

27	Galaxy @ Teesdale -NE	TD	<a href="#">220</a>	Provide TD	\$ 2,000	4	4	8	FY 2020-21	
28	Galaxy @ Galaxy - SW	TD	<a href="#">221</a>	Provide TD	\$ 2,000	5	4	9	FY 2020-21	
29	Galaxy @ Starlite - NW	TD	<a href="#">222</a>	Provide TD	\$ 2,000	5	4	9	FY 2020-21	
30	Galaxy @ Starlite -NE	TD	<a href="#">223</a>	Provide TD	\$ 2,000	5	4	9	FY 2020-21	
31	Starlite @ Midblock - SE	TD > 1/4 @ AC Joint	<a href="#">224</a>	Provide TD. Conform Grind Sidewalk	\$ 3,000	5	4	9	FY 2018-19	
32	Galaxy @ Phillips -NE	TD > 1/4 @ Gutter Joint	<a href="#">225</a>	Provide TD. Conform Grind Gutter	\$ 3,000	4	4	8	FY 2018-19	
33	Galaxy @ Phillips -SE	TD > 1/4 @ Gutter Joint	<a href="#">226</a>	Provide TD. Conform Grind Gutter	\$ 3,000	4	4	8	FY 2018-19	
34	Randolph @ Phillips -NE	TD. landing and Gutter transition >2% Parallel curb	<a href="#">227</a>	Provide TD, landing <2% retaining curb	\$ 4,000	1	4	5	FY 2013-14	
35	Randolph @ Phillips -SE	TD. landing and Gutter transition >2% Parallel curb	<a href="#">228</a>	Provide TD, landing <2% retaining curb	\$ 4,000	1	4	5	FY 2013-14	
36	Randolph @ Reo - NW	TD. landing and Gutter transition >2% Parallel curb	<a href="#">229</a>	Provide TD, landing <2% retaining curb	\$ 4,000	5	4	9	FY 2014-15	
37	Randolph @ Reo -NE	TD. landing and Gutter transition >2% Parallel curb	<a href="#">230</a>	Provide TD, landing <2% retaining curb	\$ 4,000	5	4	9	FY 2014-15	
38	Randolph @ Midblock - NW	TD. landing and Gutter transition >2% Parallel curb	<a href="#">231</a>	Provide TD, landing <2% retaining curb	\$ 4,000	5	3	8	FY 2014-15	
39	Lincoln @ Karen -NW	TD. >2%, Conform at Parking Lot	<a href="#">232</a>	Provide TD, landing, <2% Conform @ Gutter -Ramp	\$ 4,000	2	3	5	FY 2013-14	
40	Lincoln @ Karen -NE	TD. landing and Gutter transition >2% Parallel curb	<a href="#">233</a>	Provide TD, landing <2% retaining curb	\$ 4,000	2	1	3	FY 2013-14	
41	Karen @ Midblock -SE	TD. landing and Gutter transition >2% Parallel curb	<a href="#">234</a>	Provide TD, landing, <2% Conform @ Gutter -Ramp	\$ 4,000	5	4	9	FY 2013-14	
42	Lincoln @ Phillips -SW	TD > 1/4" @ gutter	<a href="#">235</a>	Provide TD, <1/4	\$ 2,000	4	3	7	FY 2014-15	
43	Lincoln @ Phillips -NW	TD. Landing, transition, >2%, parallel curb ramp	<a href="#">236</a>	Provide TD, Landing @ <2% Curb @ <1/4", grooved	\$ 4,000	4	3	7	FY 2014-15	
44	Meadow @ Phillips -NW	TD. Tree, Fire Hyd, Landing,	<a href="#">237</a>	Provide TD, Remove tree, retaining wall, <1/4	\$ 5,000	4	1	5	FY 2014-15	



## ADA Compliance Evaluation Survey

45	Meadow @ Phillips -SW	TD	<a href="#">238</a>		\$ 4,000	1	3	4	FY 2012-13	
46	Creswell @Phillips -NW	TD, >2%, >1/4" @ gutter	<a href="#">239</a>	Provide TD, Landing @ <2% Curb , <1/4"	\$ 4,000	1	3	4	FY 2013-14	
47	Teesdale @ Phillips -SE	TD, >2%, >1/4" @ gutter	<a href="#">240</a>	Provide TD, Landing @ <2% Curb , <1/4"	\$ 4,000	1	3	4	FY 2012-13	
48	Teesdale @ Franquette - SW	TD	<a href="#">241</a>	Provide TD,<2%, <1/4 transition @ gutter	\$ 4,000	1	3	4	FY 2013-14	
49	Teesdale @ Franquette -SE	TD, >2%, > 1/4 @ Gutter	<a href="#">242</a>	Provide TD,<2%, <1/4 transition @ gutter	\$ 4,000	1	4	4	FY 2013-14	
	Teesdale JEO Phillips -S	3- light standards in Sidewalk		Provide 32" access, relocate poles to outside walkway	\$ 9,000	1	2	3	FY 2013-14	
50	Franquette @ Mayette - NW	TD	<a href="#">243</a>	Provide TD	\$ 2,000	4	4	8	FY 2018-19	
51	Franquette @ Mayette - SW	TD, >1/4" @ sidewalk,	<a href="#">244</a>	Provide TD, Conform grind, <1/4"	\$ 3,000	4	4	8	FY 2018-19	
52	Franquette @ Hartley -NW	TD, >2%, >1/4" @ sidewalk	<a href="#">245</a>	Provide TD, Conform grind, <1/4"	\$ 3,000	4	4	8	FY 2018-19	
53	Franquette @ Hartley -SW	TD	<a href="#">246</a>	Provide TD	\$ 2,000	4	4	8	FY 2018-19	
54	Phillips @ Hartley -NE	TD	<a href="#">247</a>	Provide TD	\$ 2,000	5	4	9	FY 2018-19	
55	Phillips @ Hartley -SE	TD, Patched Conform >1/4	<a href="#">248</a>	Provide TD, Conform grind <1/4" @ sidewalk	\$ 3,000	5	4	9	FY 2018-19	
56	Franquette @ Claro -NW	TD	<a href="#">249</a>	Provide TD	\$ 2,000	4	4	8	FY 2016-17	
57	Franquette @ Claro -SW	TD	<a href="#">250</a>	Provide TD	\$ 2,000	4	4	8	FY 2016-17	
58	Franquette @ Cecily -NW	TD	<a href="#">251</a>	Provide TD	\$ 2,000	4	4	8	FY 2016-17	
59	Franquette @ Cecily -SW	TD	<a href="#">252</a>	Provide TD	\$ 2,000	4	4	8	FY 2016-17	
60	Franquette @ Circassian - NW	TD	<a href="#">253</a>	Provide TD	\$ 2,000	4	4	8	FY 2016-17	
61	Franquette @ Circassian - NE	TD, >1/4 @ AC,	<a href="#">254</a>	Provide TD, Grind AC <1/4	\$ 3,000	4	4	8	FY 2016-17	

## ADA Compliance Evaluation Survey

62	Circassion @ Phillips -NE	TD, 1/4 @ Sidewalk	<a href="#">255</a>	Provide TD, conform <1/4	\$ 3,000	4	4	8	FY 2016-17	
63	Circassion @ Phillips -SE	TD	<a href="#">256</a>	Provide TD	\$ 2,000	4	4	8	FY 2021-22	
64	Jill @ Jeffery -NW	TD	<a href="#">257</a>	Provide TD	\$ 2,000	5	4	9	FY 2021-22	
65	Jill @ Jeffery -SW	TD	<a href="#">258</a>	Provide TD	\$ 2,000	5	4	9	FY 2021-22	
66	Tara @ Jeffery -NW	TD	<a href="#">259</a>	Provide TD	\$ 2,000	5	4	9	FY 2021-22	
67	Tara @ Jeffery - SW	TD	<a href="#">260</a>	Provide TD	\$ 2,000	5	4	9	FY 2021-22	
68	Jeffery @ Teesdale -SW	TD	<a href="#">261</a>	Provide TD	\$ 2,000	1	4	5	FY 2021-22	
69	Jeffery @ Teesdale -SE	TD	<a href="#">262</a>	Provide TD	\$ 2,000	1	4	5	FY 2021-22	
70	Ari @ Canterbury -NW	TD, >1/4, No Landing	<a href="#">263</a>	Provide TD, Landing @<1/4	\$ 3,000	5	4	9	FY 2014-15	
71	Ari @ Canterbury -NE	TD, >1/4, No Landing	<a href="#">264</a>	Provide TD, Landing @<1/4	\$ 3,000	5	3	8	FY 2014-15	
72	Canterbury @ Phillips -NE	TD, >1/4, No Landing, retaining wall	<a href="#">265</a>	Provide TD, <1/4, retaining wall	\$ 3,000	5	3	8	FY 2014-15	
73	Canterbury @ Phillips -SE	TD, >1/4, No Landing, retaining wall	<a href="#">266</a>	Provide TD, <1/4, retaining wall	\$ 3,000	5	3	8	FY 2014-15	
74	Lois @ Ari -NW	TD, >1/4 landing, No retaining wall	<a href="#">267</a>	Provide TD, <1/4, retaining wall	\$ 3,000	5	4	9	FY 2014-15	
75	Lois @ Ari -SW	TD, Crack from tree,>2%, >1/4, no retaining wall	<a href="#">268</a>	TD, Tree damage, <2%,<1/4 Retaining wall	\$ 5,000	5	4	9	FY 2014-15	
76	Baron @ Lois -NW	TD, >2% @ landing	<a href="#">269</a>	TD, <2%,<1/4, Retaining wall	\$ 3,000	5	4	9	FY 2015-16	
77	Baron @ Lois -NE	TD, >2% @ landing	<a href="#">270</a>	TD, <2%, <1/4 landing to AC edge	\$ 3,000	5	4	9	FY 2015-16	
78	Lois @ Phillips -NE	TD, >2% @ landing	<a href="#">271</a>	TD, <2%,<1/4, Retaining wall	\$ 3,000	5	4	9	FY 2015-16	
79	Lois @ Phillips -SE	TD, >2% @ landing	<a href="#">272</a>	TD, <2%,<1/4, Retaining wall	\$ 3,000	5	4	9	FY 2015-16	

## ADA Compliance Evaluation Survey

80	Ramone @ Bogue -NE	TD, PGE box on ramp, >2%, crack in AC	<a href="#">273</a>	Relocate around corner to the north 10-12'	\$ 5,000	2	1	3	FY 2012-13	
81	Ramone @ Bogue -NW	TD, Cracks in Con. >2%, >1/4	<a href="#">274</a>	Relocate around corner to the north 10-12'	\$ 5,000	2	1	3	FY 2012-13	
82	Jeffery @Bogue -NW	TD, crack, >2%, >1/4	<a href="#">276</a>	TD, retaining wall, Landing <2%	\$ 5,000	4	3	7	FY 2013-14	
83	Jeffery @ Bogue -NE	TD, >2% @ landing	<a href="#">277</a>	TD, retaining wall, Landing <2%	\$ 5,000	4	3	7	FY 2013-14	
84	Columbia @ Bogue -NW	TD, sidewalk ends, no landing	<a href="#">278</a>	continue walkway around corner rebuild structure	\$ 4,000	4	1	5	FY 2012-13	
85	Columbia @ Bogue -NE	TD, sidewalk ends, no landing, landscaping on ROW	<a href="#">279</a>	continue walkway around corner rebuild structure	\$ 4,000	4	1	5	FY 2012-13	
86	Mariner @ Railroad -NW	TD, sidewalk ends, no landing, landscaping on ROW	<a href="#">280</a>	continue walkway around corner rebuild structure	\$ 4,000	4	1	5	FY 2012-13	
87	Mariner @ Railroad -SW	TD, sidewalk ends, no landing, landscaping on ROW	<a href="#">281</a>	continue walkway around corner rebuild structure	\$ 4,000	4	1	5	FY 2012-13	
88	Century Park @ Hunn -SW	TD. >1/4 @ gutter	<a href="#">282</a>	Provide TD, <1/4	\$ 2,000	4	4	8	FY 2015-16	
89	Century Park @ Hunn -SE	TD > 1/4" @ gutter	<a href="#">283</a>	Provide TD, <1/4	\$ 2,000	4	4	8	FY 2015-16	
90	Hunn @ So. Barrett -SW	TD > 1/4" @ gutter	<a href="#">284</a>	Provide TD, <1/4	\$ 2,000	4	4	8	FY 2015-16	
91	Normandy @ S. Barrett -NW	TD > 1/4" @ gutter	<a href="#">285</a>	Provide TD, <1/4 gutter	\$ 2,000	4	4	8	FY 2015-16	
92	Normandy @ S. Barrett -SW	TD > 1/4" @ gutter	<a href="#">286</a>	Provide TD, <1/4	\$ 2,000	4	4	8	FY 2015-16	
93	Glenwood @ Richland -SE	TD, >1/4 gutter & seam	<a href="#">287</a>	Provide TD, <1/4 gutter	\$ 2,000	5	4	9	FY 2015-16	
94	Glenwood @ Richland -SW	TD	<a href="#">288</a>	Provide TD	\$ 4,000	5	4	9	FY 2015-16	
95	Richland @ 99 -SW	Sidewalk ends with no structure	<a href="#">289</a>	Provide transition for access to sidewalk	\$ 4,000	2	1	3	FY 2013-14	

## ADA Compliance Evaluation Survey

<u>EL MARGARITA</u>										
96	Redbud @ Camelia -NW	TD, >2%, >1/4 gutter	<a href="#">290</a>	Provide TD landing @ < 2%	\$ 4,000	5	3	8	FY 2020-21	
97	Redbud @ Camelia -SW	TD, >2%, >1/4 gutter	<a href="#">291</a>	Provide TD landing @ < 2%	\$ 4,000	5	3	8	FY 2020-21	
98	Redbud @ Rose -NE	TD, >2%, >1/4 gutter	<a href="#">292</a>	Provide TD landing @ < 2%	\$ 4,000	5	3	8	FY 2020-21	
99	Redbud @ Rose -SE	TD, >2%, >1/4 gutter	<a href="#">293</a>	Provide TD landing @ < 2%	\$ 4,000	5	3	8	FY 2020-21	
100	Rose @ Toyon -NE	TD, >2% landing	<a href="#">294</a>	TD, Landing <2%	\$ 4,000	5	3	8	FY 2020-21	
101	Toyon @ Camelia -NW	TD, warning grooves, >2%, >1/4	<a href="#">295</a>	New Structure	\$ 4,000	5	3	8	FY 2012-13	
102	Toyon @ Camelia -NE	TD, warning grooves, >2%, >1/4	<a href="#">296</a>	New Structure	\$ 4,000	5	3	8	FY 2012-13	
103	Toyon @ El Margarita -NW	TD, >2% landing,	<a href="#">297</a>	Provide TD,	\$ 2,000	5	3	8	FY 2020-21	
104	Toyon @ El Margarita -SW	TD, >2% landing, >1/4 transition	<a href="#">298</a>	Provide TD, <2% landing, <1/4 joint	\$ 3,000	5	3	8	FY 2020-21	
105	Franklin @ El Margarita -NW	TD, >2%	<a href="#">299</a>	Provide TD, < 2% landing	\$ 3,000	5	3	8	FY 2020-21	
<u>SUTTER</u>										
106	Blue Oak @ Perry - NE	TD	<a href="#">300</a>	Provide TD	\$ 2,000	5	4	9	FY 2022-23	
107	Blue Oak @ Perry - SE	TD	<a href="#">301</a>	Provide TD	\$ 2,000	5	4	9	FY 2022-23	
108	Blue Oak @ Perry -NW	TD	<a href="#">302</a>	Provide TD	\$ 2,000	5	4	9	FY 2022-23	
109	West Ridge @ Perry -NE	TD	<a href="#">303</a>	Provide TD	\$ 2,000	5	4	9	FY 2022-23	
110	West Ridge @ Perry -SE	TD	<a href="#">304</a>	Provide TD	\$ 2,000	5	4	9	FY 2022-23	

## ADA Compliance Evaluation Survey

111	West Ridge NW -NW	TD	<a href="#">305</a>	Provide TD	\$ 2,000	5	4	9	FY 2022-23	
112	West Ridge -SW	TD	<a href="#">306</a>	Provide TD	\$ 2,000	5	4	9	FY 2022-23	
113	West Ridge @ Perry -NE	TD	<a href="#">307</a>	Provide TD	\$ 2,000	5	4	9	FY 2022-23	
114	West Ridge @ Perry -SE	TD	<a href="#">308</a>	Provide TD	\$ 2,000	5	4	9	FY 2022-23	
115	Griffith @ Perry -SE	TD	<a href="#">309</a>	Provide TD	\$ 2,000	5	4	9	FY 2022-23	

\$ 348,000

**TD** - Truncated Domes / Detectable Warning Device - **AC**-Asphalt - **ROW** - Right-of- Way

**Ramp** is the sloped section that individuals who use wheelchairs travel up and down when transitioning between the street and the sidewalk.

**Transitions** between the ramp and the sidewalk, gutter and street are located at the top and bottom of the ramp run.

**Flared** sides, or flares, bring the curb itself to the level of the street.

**Gutter** is the roadway surface immediately next to the curb ramp that runs along the curb.

**Retaining Wall** If needed, is the structure at the back edge of the walkway or ramp to support adjacent property or landscaping.

The priority ranking was calculated by adding the number of location with the number of deficiency. The sum determines the ADA priority ranking. The lower the number the higher the priority for the repair. Since not all are a critical structure but fall within a category of some repairs needed, this could be conceivably accomplished over a 12 year period. Those structures noted as a 3 will be a new install beginning 2012 and subsequent years to follow will be on a replacement program concluding in 2022.

Cost Data (Based on YC contract prices, Spring 2011)

\$4000 to remove and fully replace with ramp and TD

\$2000 to remove and install TD

\$1000 Add for Misc grinding

\$1000 Add for retaining wall